UNITED STATES DISTRICT COURT

EASTERN DISTRICT OF MICHIGAN

SOUTHERN DIVISION

GREGORY PARRY,

Plaintiff,

-vs- Case No. 2:22-cv-11328-DPH-DRG

HOSPICE OF MICHIGAN, INC., Hon. Denise Page Hood

A Michigan non-profit

corporation, et al.,

Defendants.

~~~~~~~/

DEPONENT: RABBI ELCHONON BUNIM "BUNNY" FREEDMAN

DATE: Wednesday, March 13, 2024

TIME: 9:36 a.m.

LOCATION: Plunkett Cooney

38505 Woodward Avenue, Suite 100

Bloomfield Hills, Michigan

REPORTER: John J. Slatin, RPR, CSR-5180

Certified Shorthand Reporter

(Appearances listed on page 2)

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| 5                                                                                                                  | Salvatore Prescott Porter & Porter, PLLC                                                                                                                                                                                                                                                                                                                                                                                                                               |       | 5                                                                                                            | RABBI ELCHONON BU                                                                                      | NIM "BUNNY" FREEDMAN                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |
| 6                                                                                                                  | 105 East Main Street                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       | 6                                                                                                            |                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   |
| 7                                                                                                                  | Northville, Michigan 48167                                                                                                                                                                                                                                                                                                                                                                                                                                             |       | 7                                                                                                            | Examination                                                                                            | by Ms. Prescott                                                                                                                                                                                                                                                                                                                                                                                                                                   | 8                                 |
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| 9                                                                                                                  | prescott@sppplaw.com                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       | 9                                                                                                            | EXHIBITS (Attache                                                                                      | d):                                                                                                                                                                                                                                                                                                                                                                                                                                               | DENTIFIE                          |
| 10                                                                                                                 | smith-morris@sppplaw.com                                                                                                                                                                                                                                                                                                                                                                                                                                               |       | 10                                                                                                           |                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   |
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| 14                                                                                                                 | Dickinson Wright, PLLC                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       | 14                                                                                                           |                                                                                                        | Michigan, Subpoena                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |
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| 17                                                                                                                 | (313) 223-3048                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       | 17                                                                                                           |                                                                                                        | Hospice of Michigan,                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |
| 18                                                                                                                 | dderomedi@dickinsonwright.com                                                                                                                                                                                                                                                                                                                                                                                                                                          |       | 18                                                                                                           |                                                                                                        | Proposal for Collaboration,                                                                                                                                                                                                                                                                                                                                                                                                                       |                                   |
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| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20             | APPEARANCES (CONTINUED):  BRIAN T. McGORISK (P44363)  Plunkett Cooney  111 E. Court Street, Suite 1B  Flint, Michigan 48502 (810) 342-7005  bmcgorsik@plunkettcooney.com  Appearing on behalf of The Witness.  BRIAN H. HERSCHFUS (P41567)  Wood Kull Herschfus Obee & Kull, P.C.  37000 Grand River Avenue, Suite 290  Farmington Hills, Michigan 48335 (248) 476-2000  bhh@woodkull.com  Appearing on behalf of Jewish Hospice & Chaplaincy Network and The Witness. |       | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18                   | Exhibit 6  Exhibit 7 Exhibit 8  Exhibit 9  Exhibit 10  Exhibit 11  Exhibit 12  Exhibit 13              | Letter of Agreement Between Rabbi Elchonon Freedman and Hospice of Michigan Intro notes document Spiritual Care Services Agreement Letter of Agreement Between Rabbi Elchonon Freedman and Hospice of Michigan Confidentitaly(sic) Agreement document Hospice of Michigan Spiritual Care Agreement E-mail string from Freedman dated 1-30-22 E-mail string from Lazar dated 2-1-22                                                                | 216 223 237 238 246 247 253       |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21       | APPEARANCES (CONTINUED):  BRIAN T. McGORISK (P44363)  Plunkett Cooney  111 E. Court Street, Suite 1B  Flint, Michigan 48502 (810) 342-7005  bmcgorsik@plunkettcooney.com  Appearing on behalf of The Witness.  BRIAN H. HERSCHFUS (P41567)  Wood Kull Herschfus Obee & Kull, P.C.  37000 Grand River Avenue, Suite 290  Farmington Hills, Michigan 48335 (248) 476-2000  bhh@woodkull.com  Appearing on behalf of Jewish Hospice & Chaplaincy Network and The Witness. |       | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20       | Exhibit 6  Exhibit 7 Exhibit 8  Exhibit 9  Exhibit 10  Exhibit 11  Exhibit 12  Exhibit 13              | Letter of Agreement Between Rabbi Elchonon Freedman and Hospice of Michigan Intro notes document Spiritual Care Services Agreement Letter of Agreement Between Rabbi Elchonon Freedman and Hospice of Michigan Confidentitaly(sic) Agreement document Hospice of Michigan Spiritual Care Agreement E-mail string from Freedman dated 1-30-22 E-mail string from Lazar dated 2-1-22 E-mail string from Miller                                      | 216 223 237 238 246 247 253       |
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| 2<br>3<br>4<br>5<br>6<br>7<br>8                                                                                    | APPEARANCES (CONTINUED):  BRIAN T. McGORISK (P44363)  Plunkett Cooney  111 E. Court Street, Suite 1B  Flint, Michigan 48502 (810) 342-7005  bmcgorsik@plunkettcooney.com  Appearing on behalf of The Witness.  BRIAN H. HERSCHFUS (P41567)  Wood Kull Herschfus Obee & Kull, P.C.  37000 Grand River Avenue, Suite 290  Farmington Hills, Michigan 48335 (248) 476-2000  bhh@woodkull.com  Appearing on behalf of Jewish Hospice & Chaplaincy Network and The Witness. |       | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21 | Exhibit 6  Exhibit 7  Exhibit 8  Exhibit 9  Exhibit 10  Exhibit 11  Exhibit 12  Exhibit 13  Exhibit 14 | Letter of Agreement Between Rabbi Elchonon Freedman and Hospice of Michigan Intro notes document Spiritual Care Services Agreement Letter of Agreement Between Rabbi Elchonon Freedman and Hospice of Michigan Confidentitaly(sic) Agreement document Hospice of Michigan Spiritual Care Agreement E-mail string from Freedman dated 1-30-22 E-mail string from Lazar dated 2-1-22 E-mail string from Miller dated 6-15-10                        | 216  223 237 238  246 247 253 264 |

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Page 6
                                                                                                                              Page 8
     EXHIBITS (Continued):
                                                      IDENTIFIED
                                                                     1
                                                                              as follows:
 2
                                                                     2
                                                                                               EXAMINATION
           Exhibit 16
                          Summary of Services Provided 269
 3
                                                                     3
                                                                         BY MS. PRESCOTT:
 4
                          to Hospice of Michigan
                                                                     4
                                                                         Q. So, Rabbi, we did get to meet yesterday. I'm Sarah
           Exhibit 17
                          Digital audio file played
 5
                                                           298
                                                                     5
                                                                              Prescott, Greg Parry's lawyer.
                          during deposition
 6
                                                                     6
                                                                                   I'm going to hand you what I've marked as Exhibit
 7
                                                                     7
 8
                                                                     8
                                                                                        (Deposition Exhibit 2 marked
                                                                     9
                                                                                        for identification.)
10
                                                                    10
                                                                                   MS. PRESCOTT: Did I give you --
11
                                                                    11
                                                                                   MS. SMITH-MORRIS: Oh, I think --
12
                                                                    12
                                                                                   MR. McGORISK: I think you gave me the one that you
13
                                                                    13
                                                                              already --
14
                                                                                   MS. PRESCOTT: Apologies. I apologize.
                                                                    14
15
                                                                    15
                                                                        BY MS. PRESCOTT:
16
                                                                         Q. All right. Rabbi, I have handed you Exhibit 2, which is
                                                                    16
17
                                                                    17
                                                                              a subpoena for your appearance today to testify.
18
                                                                                   Did you receive this?
                                                                    18
19
                                                                             (Nods head.)
                                                                    19
                                                                         Α.
20
                                                                     20
                                                                                   THE REPORTER: I'm sorry. Is that --
21
                                                                     21
                                                                        A. Pardon?
22
                                                                     22
                                                                         BY MS. PRESCOTT:
23
                                                                     23
                                                                         Q. Did you receive this document?
24
                                                                     24
                                                                             Just now, yes.
25
                                                                     25
                                                                             Had you received it before today?
                                                          Page 7
                                                                                                                              Page 9
                                 Wednesday, March 13, 2024
                                                                         A. I'm not aware of this -- having this --
 2
                                 Bloomfield Hills, Michigan
                                                                     2
                                                                              Okay.
 3
                                 9:36 a.m.
                                                                     3
                                                                                   MR. McGORISK: I accepted service for him on this
 4
                                                                     4
                                                                              document.
 5
               (Deposition Exhibit 1 marked
                                                                     5
                                                                                   MS. PRESCOTT: All right.
 6
               for identification.)
                                                                     6
                                                                                   MR. McGORISK: He saw the first one, though.
                      * * *
 7
                                                                     7
                                                                         BY MS. PRESCOTT:
 8
          MR. McGORISK: Before we get started, I just want
                                                                     8
                                                                         Q. All right. So, we are -- we are here today pursuant to
 9
    to put on the record, Exhibit Number 1 is the stipulated
                                                                     9
                                                                              subpoena, and your testimony today will be taken
     protective order which also protects -- besides
                                                                     10
                                                                              pursuant to a set of Court Rules, the Federal Rules of
   documents, it protects testimony, and we're requesting
                                                                    11
                                                                              Civil Procedure, and they will be used for any purposes
    that Rabbi Bunny Freedman's testimony be designated as
                                                                    12
                                                                              allowed thereunder.
13
     confidential and subject to this protective order.
                                                                    13
                                                                                   I am happy to repeat myself or clarify any time.
14
          MS. PRESCOTT: Did you get the appearances, John?
                                                                    14
                                                                                   Will you let me know if you need me to do that?
15
                                                                              Sometimes there will be a deficiency in my hearing, and
          THE REPORTER: Yes, I have them. Thank you.
                                                                    15
16
         MS. PRESCOTT: One moment, and I'll introduce
                                                                    16
                                                                              if you talk a little louder than you are right now, I
                                                                    17
17
   mvself.
                                                                              don't think we'll have a problem.
18
          But also, for the record, you know, I don't think
                                                                    18
                                                                         O. Will do.
                                                                    19
19
    that -- you know, there was absolutely no contemplation
                                                                                   And I -- I never want to interrupt you. So, please
    of just blanket designations under the protective order,
                                                                    20
                                                                              definitely let me know if you have not finished an
2.0
    but we -- we understand your attempts to designate, and
                                                                     21
                                                                              answer. I want to hear your answers. I need to hear
21
22
    so I'm going to take that up later.
                                                                    22
                                                                              your answers.
23
                                                                    23
                                                                                   But, like I said, you -- since -- since you have
24
         RABBI ELCHONON BUNIM "BUNNY" FREEDMAN,
                                                                    24
                                                                              shared that you have some concern with hearing, I'm
   having been first duly sworn, was examined and testified
                                                                     25
                                                                              always happy to repeat myself and/or clarify. I'm also
```

Page 10 Page 12 A. Well, he became the CEO and sometimes there were 1 happy to take breaks as needed. 2 sit-downs where we -- we -- we met, and he had come to I would just ask that we answer any question that 2 3 is pending at that time. 3 the Jewish Hospice offices. I had been in offices --4 (Nods head.) 4 the various different offices from downtown to -- onto Α. 5 5 Ann Arbor, where there -- we interacted and talked about If you nod or shake your head in a "no" way, I may say, "Is that a yes or no?" just because a court reporter 6 6 subjects. would -- will then be able to take it down. 7 But my main answer -- person that I answered to was 8 I know we need to take a break for counsel later 8 Patrick Miller. this morning. That's fine. Like I said, if there's 9 9 THE REPORTER: I'm sorry. "-- was --"? 10 other times, you know, restroom, whatever you may need. 10 Patrick Miller. 11 THE REPORTER: Thank you. So, I wanted to begin this morning, Rabbi, by 11 12 asking, when did you meet -- when did you first meet Bob 12 BY MS. PRESCOTT: 13 Cahill? Q. All right. Have you ever been out to a meal, for 13 A. I don't know when the first time was. He had been 14 14 example, with Bob Cahill and --15 working up the ranks, and until he became the -- the --15 A. Not that I recall, no. 16 no, I met him -- I've met him numerous times, and when 16 Q. All right. Have you -- do you recall a time where he 17 he became the CEO, then there was more interaction. 17 was the -- either the speaker or the MC, the announcer Understanding that you won't be able to pinpoint the 18 who was the one who gave you a -- a public award or --18 19 first time you met -- that's reasonable -- what is the or recognition of some kind? 19 20 first time you do remember knowing Bob? 20 A. I received their annual award in one year, and I don't 21 JHCN puts on a conference each year, and we've met. And 21 remember if it was Bob. My memory of that is -- my --22 that's been running for about 17 years. And I think Bob 22 most likely, it was Dottie that -- I don't know if --23 was usually in attendance at those conferences, and we 23 remember if they gave be a plaque or anything, but I 24 were cordial and friendly. And that was most of the 24 was their honoree, and she probably had mentioned 25 interaction until he became the CEO. But there were 25 accolades. But I don't -- I don't think it was Bob. It Page 11 Page 13 other -- would be other occasions that I -- I did meet could have been. 2 him When we add in not just sit-down meetings that happened 3 When you worked at HOM, did you ever have a reporting 3 at both JHCN and HOM, and we expand that out to now 4 relationship with Mr. Cahill? talking about phone calls or Zooms or larger group 4 5 When I worked for HOM? 5 meetings where it wasn't just the two of you, did you Α. 6 In which period are you talking about? Throughout 6 all interact relatively routinely throughout the years 7 until '21? 7 or infrequently? 8 At any time, did you ever have a relationship where you 8 A. I would not -- infrequently that we would be calling 0. 9 reported to Bob Cahill? 9 each other. It was -- it was through Patrick that most I don't think so. 10 10 of our -- my communication with JHCN post the Dottie A. 11 0. Okay. Tell me -- you've mentioned that when Bob became 11 12 the CEO, the relationship -- it changed in some way. 12 All right. In the last -- in the last couple of years, 13 What were you thinking of? 13 how many sort of meetings have you had where Bob Cahill 14 Well, he was the boss of the organization. Prior to 14 was present, depending on -- no matter who else may have 15 15 been there? that, I started where the CEO was Carolyn Cassin. Then 16 there was Dottie Deremo and then it was Bob. 16 A. You said a couple years? 17 So, it was just a -- a normal transition kind of 17 Yes. The last couple, two, three years. 18 from leadership, and there were a lot of encounters that 18 A. I'm going to guess about two --19 I had along the way. I couldn't date them or, you know, 19 Okay. 0. 20 give you a list of how many times. But they were, as 20 Α. -- that I can think of. I mean, I can think of one, 21 you would expect -- I mean, I was -- I always carried 21 22 like a -- at least in the first part of my -- when I 22 Do you think of yourself as having a friendly 0. 23 probably met Bob -- I'm going to take that back. 23 relationship? 24 Can you ask me again? 24 More courteous, friendly.

It wasn't unfriendly. So, we could call it

25

25

Well, just how things changed when he became CEO.

|      |      | March 1                                                  | .3, | 20 | )24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------|------|----------------------------------------------------------|-----|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      |      | Page 14                                                  |     |    | Page 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 1    |      | friendly, but it wasn't, you know, something we catch    | 1   |    | and the reporting and interactions with Natalie. The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 2    |      | caught up with each other and called each other, say     | 2   |    | just the whole you know, there's there's about a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 3    |      | "hi" and things like that, no.                           | 3   |    | dozen things. I don't know that I could efficiently                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 4    | Q.   | Okay. Have you read his deposition?                      | 4   |    | tick them off, you know, but there was a lot of conflict                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 5    | Α.   | No.                                                      | 5   |    | of my memory.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 6    | Q.   | So, he testified that he couldn't remember ever meeting  | 6   | Q. | Did you make any notes to yourself about it?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 7    | ~    | with you.                                                | 7   | Α. | I did.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 8    |      | What's your reaction to that?                            | 8   | Q. | Where where are they?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 9    | Α.   | I recall differently.                                    | 9   | Α. | I don't have them with me.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 10   | Q.   | Have you read Patrick Miller's deposition?               | 10  | Q. | Okay. When was the last time you looked at them?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 11   | Α.   | Yes.                                                     | 11  | Α. | Last night.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 12   |      | Have you read all of it?                                 | 12  |    | Okay. Then having looked at this last night and I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|      | Q.   |                                                          |     | Q. | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 13   | Α.   | Yes.                                                     | 13  |    | know you you know, you knew you were having to come                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 14   | Q.   | Did anything surprise you in the deposition?             | 14  |    | here today and probably presumed this would be the kind                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 15   | Α.   | Much.                                                    | 15  |    | of thing we would be talking about.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 16   | Q.   | What?                                                    | 16  |    | What do you remember taking notes on?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 17   | A.   | His version of of a lot of events, multiple events.      | 17  | Α. | For instance, when when he was asked about                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 18   |      | It was very different than my understanding of the       | 18  |    | business relationship, he had no idea I don't know if                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 19   |      | situation.                                               | 19  |    | he just said "I don't remember," but like he couldn't                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 20   | Q.   | Okay. What else? Anything else?                          | 20  |    | respond right away.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 21   |      | MR. McGORISK: Well, I'm going to object. It's            | 21  |    | Of course it was a business relationship, and, of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 22   |      | kind of overly broad. I mean                             | 22  |    | course, there was.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 23   | A.   | Yeah, it is. It is                                       | 23  |    | And in that book, Natalie's book, you know, it                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 24   |      | MR. McGORISK: The deposition is like several             | 24  |    | shows documentation of that.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 25   |      | hundred pages long.                                      | 25  | Q. | Okay. What else?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|      |      | Page 15                                                  |     |    | Page 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 1    |      | So but to the extent you can remember                    | 1   | A. | I can't be specific, so I won't attempt.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 2    | Α.   | Yeah. So, you know, he remembered things very            | 2   | Q. | Did you get to the part of the deposition where he                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 3    |      | differently than I did. And in many of the things, I     | 3   | ~  | we I'm confronting him about having been recorded                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 4    |      | found that he was didn't have a clear understanding      | 4   |    | talking about trying to appeal to you as feeling                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 5    |      | of the JHCN relationship, and it was surprising to me,   | 5   |    | persecuted and Jewish people in general feeling                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 6    |      | the relationship between Hospice of Michigan and JHCN.   | 6   |    | persecuted? Did you read that part?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 7    | pv i | MS. PRESCOTT:                                            | 7   | Α. | I did read that part.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 8    | Q.   | Okay. Anything else in general, understanding that       | 8   | Q. | Did that ever come out in your discussion and dialog                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 9    | ۷٠   | you're just giving me an overview of what what stands    | 9   | Q. | with him?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|      |      |                                                          | 10  | 7  | No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 10   | 7.   | out or what you recall as being surprising?              |     | Α. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 11   | Α.   | There would be observations. I probably don't think you  | 11  | Q. | Like did he ever approach you on anything and say like,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 12   |      | want to hear my observations and judgments, but the      | 12  |    | "Look, I'm here for you. I'm trying to protect you,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 13   |      | facts that that were stated, some were, like I said      | 13  |    | Rabbi," and, you know, that kind of a manipulative, you                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 14   |      | to you earlier, some were I didn't really understand     | 14  |    | know, thing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 15   |      | where those facts came from or didn't jibe with my       | 15  | Α. | The persecution piece I mean, you know, we took all                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 16   |      | awareness of the situation.                              | 16  |    | the Hospice of Michigan employees in on a somewhat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 17   | Q.   | Okay. What are the areas that you remember sort of       | 17  |    | regular basis to visit the Holocaust Memorial, you know.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 18   |      | standing out to you as things where your your            | 18  |    | And that is a framework that that is relevant to most                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 19   |      | memories diverged?                                       | 19  |    | of us. And we were in trying to educate the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 20   | A.   | If I remember correctly, there were about a dozen things | 20  |    | community, we would talk about the Holocaust as a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 21   |      | in that in his testimony that didn't jibe with my        | 21  |    | separate entity, not as our identity or not you know,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 22   |      | understanding of how they went actually happened.        | 22  |    | and it $$ it was part of our history and more recent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 23   | Q.   | Okay. Like what?                                         | 23  |    | history we were felt it was important. We had a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 24   | A.   | Or                                                       | 24  |    | number of patients on a very regular basis. It was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1 0- |      |                                                          |     |    | and the second s |

almost -- at any given time, there are Holocaust

25

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I mean, the entire relationship. The -- the hiring

Page 20 Page 18 1 gurvivorg 1 A. Okay. 2 2 Now, that is a segment of -- of Jewish people that Q. Those lawyers are good. 3 might certainly feel that way. So, there was education. 3 All right. So, putting aside, you know, talking to 4 And it could be that Patrick went on one of those visits 4 your own family about concerns, when did you go to a 5 5 or something or knew about them. But this was -- this lawyer that, you know, you would have to establish some 6 is not part of my everyday conversations. And if we had 6 sort of relationship -a conversation, I would probably remember it. Α. Approximately --8 So, no, I don't think we had a conversation, but --8 -- business-wise? 0. 9 Did you -- have you listened to the tapes? Approximately four, five, six months ago. Four, five 10 A. 10 months, you know. 11 What tapes? The -- are they --11 Okay. Q. 12 There's tapes of them talking about you, and I'm just 12 A. More recent. 13 wondering if you've heard them. 13 Q. Okay. Okay. So, let me get -- so, for example, there 14 Tapes? 14 came a time when Hospice of Michigan started issuing Α. 15 Where would those tapes be? 15 some different legal documents, Confidentiality 16 No, I'm not -- not aware. 16 Agreements, Business Associate Agreements, agreements 17 Q. I don't know what you look- -- let's -- what have you 17 with -- between JHCN and HOM. That happened in, you received from this litigation; if you know? 18 18 know, 2021 and 2022. 19 Like, hey, here are some files -- things we pulled 19 Did you have -- did you retain counsel at that 20 up out of the computers in the basement of HOM that you 20 point to go over those? 21 should see and look at? 21 No, I didn't retain counsel. But we had a lawyer, Linda A. I think there would be in Natalie's book if -- if we 22 22 Wasserman, affiliated with Honigman Miller. And she was 23 received it. 23 a very dear friend and -- but she was our attorney. I 24 24 Q. All right. don't know if she would be the attorney of record. But 25 25 whenever there was an issue, we went to her and she has And so we -- we saw the -- the depositions, and there Page 19 Page 21 1 were some e-mails that were presented to us. Most of been very helpful. 2 what I heard about, I heard from Brian, stuff that he 2 I don't -- I can't tell you -- there must have been 3 culled from the information passed on to him from 3 things to do with the relationship with HOM, but not 4 previous lawyers, and he presented them to me a while 4 every document that I signed, for sure, you know, was 5 5 reviewed by her. So, I'm not sure what you're asking ago. 6 When -- when did you first seek legal help related 6 about in terms of legal advice. 0. 7 anything to do with HOM? 7 Okay. 0. 8 I have two -- a son and son-in-law that are lawyers. 8 A. It -- it was a light involvement -- I could tell you Α. 9 This is not their field at all, but -- so, I have had 9 that -- on all fronts. There were a couple of issues 10 conversations with them regarding HOM and regarding my 10 that came up, but I don't recall issues with Hospice of 11 transition and things like that, casual relationships. 11 Michigan strategically or otherwise. 12 No -- no payment involved. 12 Okay. Let me ask it this way. 13 13 0. Sure. Do you recall that you made -- have made notes that 14 So, I wouldn't say they were signed lawyers. 14 the relationship with Hospice of Michigan became 15 I've talked on multiple occasions with Brian --15 adversarial in 2021 or 2022, somewhere in there? 16 with Brian Herschfus and, of course, with --A. I recall, yes. 16 17 0. So, it's not --17 Okay. When the relationship became adversarial, -- both Brians. 18 whatever time frame exactly that was, did you have a 18 Α. 19 19 -- some people might say it's nice. Some people might lawyer helping you with the adversarial nature of how 0. 20 say it's not nice to have lawyers in the family. It 20 things were developing? 21 depends on your outlook. 21 A. I didn't really have a lawyer of -- of official -- you 22 But putting aside chatting with your own kids --22 know, a relationship that was paid or -- until Brian A. The two of them are -- are very nice to have in my 23 came onboard, Brian Herschfus. 24 family. 24 Couple -- three, four months ago? 25 O. Good. 25 Yeah. The same time frame.

Page 22 Page 24 1 Q. Okay. Fair enough. was about, and -- and, yeah, that was -- it was broadly 2 about the case. Walked me through it a little from the Okay. So, did there ever a come a time when 2 3 perspective of Hospice of Michigan. Hospice of Michigan's lawyers wanted to meet with you 3 4 and interview you? 4 Okay. So, sitting here today, what do you understand, I don't think so. broadly speaking, the case is about? 5 5 A. 6 O. Okay. So, there is a woman named Abby Pendleton at a 6 My understanding is that Mr. Parry felt that he was Α. place called Health Law Partners. 7 wrongfully released from Hospice of Michigan. And I 8 Do you ever remember meeting with her or talking to 8 gather that there's two very different versions of that, 9 her? 9 and Mr. Parry is bringing a case that he was wrongfully 10 A. I don't remember. 10 fired. 11 Q. Okay. Did you read Lee Ann Myers' deposition? 11 Q. Okay. So, we can presume Parry's position is, you know, 12 A. I did. 12 "I was a good employee and didn't deserve it." 13 13 What is the other version to the extent that you Q. Were there aspects of that deposition you also took understand it? 14 notes on because you saw issues that you didn't agree 14 15 15 A. What -- from reading -- mostly from reading the 16 A. I reviewed it all. I might have wrote some notes to 16 document -- documentation, you know, from the 17 myself, but it was nothing that I found particularly 17 deposition, I got the sense that they felt he was --18 acted incorrectly and wasn't -- his behavior was not 18 alarming. 19 (Discussion held off the record.) 19 appropriate, and -- and -- and he was fired for that 20 BY MS. PRESCOTT: 20 reason. 21 Q. Have you read Greg Parry's deposition? 21 Okay. Did you ever meet with Greg Parry? 22 I don't think so. 22 A. I don't believe so. 23 MR. McGORISK: He's -- he's the Plaintiff. 23 0. Okay. 24 THE WITNESS: Yeah, I understand. But I don't We're both nodding no. 24 Α. 25 think I saw his deposition. 25 Okay. There was a -- a meeting in about June of 2021 Page 23 Page 25 Brian, do you remember if you gave that to me? that was scheduled to meet with Patrick and meet Greg MR. McGORISK: I didn't send it. 2 2 Parry. A. I don't think I did. I saw the Complaint, but I -- I 3 Do you remember any talk about that or the don't think I saw his deposition. 4 possibility of meeting with HOM's in-house lawyer? 4 5 No. I -- I didn't. 5 No, I don't think so. Α. 6 BY MS. PRESCOTT: 6 Okay. All right. So, let's look back a little bit. 7 Q. Okay. 7 8 I know I mentioned that you -- you used to work at 8 A. Sorry. MR. PARRY: I'm not offended. 9 Hospice of Michigan. A. I'm sure it would make great reading. 10 Did you begin working at Hospice of Michigan for 10 BY MS. PRESCOTT: 11 the first time in 1992? 12 Q. And then Mr. Deromedi, at the end of the table here, 12 Seems right. I -- I wouldn't nail it exactly but sounds 13 when did you first meet him? 13 right. 14 It could be a phone call or -- but I don't mean 14 Early nineties? 15 only in person, but when did you first meet him? 15 Yeah. Early nineties, certainly. A. So, there was a conversation, maybe a month ago, that 16 Q. Okay. And what -- where -- did you have a job before 16 17 17 I -- I met with him with -- yeah. that? Q. Okay. And then relative to that conversation, like you 18 Where did you come from? 18 19 A. The job before that was -- I worked for a local Hebrew did with the depositions, did you have any notes that 19 20 you kept from -- from that -- that conversation? 20 school, Yeshiva Beth Yehudah. I was the executive 21 I don't think I took notes. 21 director. And -- you know, and I was the assistant Α. 22 Q. Okay. And what did you -- what -- what kinds of things 22 executive director, then executive director. And --23 did Mr. Deromedi either ask you about or did you share 23 24 with him? 24 Did you have any -- any hospice background before 25 A. He gave me an understanding of what he thought the case 25 Hospice of Michigan employment?

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Page 28
                                                        Page 26
 1 A. Not hospice specifically, but I had a fair amount of
                                                                         A. IJh-huh.
 2
          knowledge of end-of-life issues, and it was a -- a
                                                                     2
                                                                                   THE REPORTER: I'm sorry. Is that "yes"?
 3
          significant part of my role in my administration of
                                                                         BY MS. PRESCOTT:
                                                                     3
 4
          meeting with families. I was doing fundraising and
                                                                     4
                                                                             Yeses and nos, if you can.
                                                                         Ο.
 5
          outreach for -- for the school. So, I was -- certainly
                                                                     5
                                                                         A.
 6
          had a lot of funerals, and I was at a lot of Shiva
                                                                     6
                                                                              Okay. So, you -- when you stepped to part-time, did you
                                                                         0.
          practices, and I was -- had an inclination to -- and I
                                                                     7
                                                                              change your title, or did you just keep the title?
 8
          think I served people well in -- in their bereavement,
                                                                     8
                                                                              I relinquished -- to the best of my knowledge, I
 9
          either prior to death or -- or their grief before death
                                                                     9
                                                                              relinquished the title. I -- I'm not tracking my -- I
10
          and after death.
                                                                    10
                                                                              couldn't tell you what my title is necessarily today.
11
                                                                    11
                                                                              I -- I don't track my titles.
               So, as -- in my rabbinic duties prior to working
12
          with Jewish Hospice, I had a close attachment with David
                                                                    12
                                                                                   So, I know what my job was, but I couldn't tell you
13
          Techner, who was the -- the owner of Ira Kaufman Chapel,
                                                                    13
                                                                              what the title was. I -- I'm not sure it was ever on a
                                                                    14
14
          which is a Jewish chapel in Southfield. And we
                                                                              document.
15
          actually -- when I left Yeshiva Beth Yehudah, my first
                                                                    15
                                                                         Q. Okay. So, when -- what year do you go to -- from
16
          endeavor that I was involved in was a partnership with
                                                                    16
                                                                              full-time to less than full-time with Hospice of
17
          David Techner to open a chain of funeral homes, which
                                                                    17
                                                                              Michigan?
18
          took me deeply into that, the -- that -- the end-of-life
                                                                             Around 2001, something like that. 2000, 2001.
                                                                    18
                                                                         A.
19
          sector of the world. And we traveled to a number of
                                                                             All right. Did the people at Hospice of Michigan
                                                                    19
20
          cities and worked to develop that -- that chain.
                                                                    20
                                                                              understand that you were also developing and working on
21
               It never got off the ground, but I spent six, eight
                                                                    21
                                                                              Jewish Hospice Chaplaincy Network?
22
          months really delving into end of life.
                                                                    22
                                                                              Very much so, yes.
23
               Yeah. That's -- so, that's -- that -- that sort of
                                                                    23
                                                                         Q.
                                                                              Okay. And you founded the Chaplaincy Network; right?
24
          led -- David actually made the connection between
                                                                    24
                                                                         A.
                                                                              Uh-huh.
25
          Hospice of Michigan and me.
                                                                    25
                                                                                   THE REPORTER: I'm sorry. Is that "yes"?
                                                        Page 27
                                                                                                                             Page 29
         Okay. And do you remember your title when you come into
                                                                                   MR. McGORISK: "Yes"?
 2
          Hospice of Michigan?
                                                                         BY MS. PRESCOTT:
 3
    A.
         I was the Director of Jewish Hospice Services. It was
                                                                     3
                                                                         Q.
                                                                              "Yes"?
          my primary role. I was in an administrative position,
 4
                                                                     4
                                                                         A. Yes.
 5
          and my -- the key element of my job was -- Hospice of
                                                                     5
                                                                                   I'm sorry.
 6
          Michigan felt that they could do a much, much better job
                                                                     6
                                                                         0.
                                                                             Everyone is going to jump on you, but we'll try not
 7
          in servicing the Jewish community. And they engaged me
                                                                     7
                                                                              to --
 8
          to do that. And I ended up in a substantial fundraising
                                                                     8
                                                                         Α.
                                                                             I got it. I got it. We're good.
 9
          position and event coordinators, you know, related to
                                                                     9
                                                                              Okay. So, you founded it.
10
                                                                    10
          the Jewish community. And that's -- you know, that's --
                                                                                   When did -- what year?
11
         In the course of fundraising, are you marketing the
                                                                    11
                                                                             I believe it was in 2000.
    0.
12
          positive aspects of HOM to the Jewish community in that
                                                                                   Yeah, I think so. 2000.
                                                                    12
13
                                                                         Q. Okay. So, when you -- when do you stop receiving a W-2
         As -- at what -- as I was employed fully at -- at --
                                                                    14
                                                                              and being a formal employee of Hospice of Michigan?
15
         Yeah. As the Director of Jewish Hospice Services.
                                                                    15
                                                                              I believe that it was about 2010 that I stopped becoming
16
         Yeah.
                                                                    16
    Α.
                                                                              an employee.
17
    0.
         Yeah.
                                                                    17
                                                                         0.
                                                                              Okay.
18
         Yeah.
                                                                    18
                                                                         A.
                                                                             I -- but I -- go ahead. Ask.
    Α.
19
         And then do you keep that title as long as you remained
                                                                    19
                                                                         Q. I didn't mean to interrupt. I'm sorry.
    Q.
20
          a formal employee of Hospice of Michigan?
                                                                         A. No. No. That's -- I'm good.
                                                                    20
21
         A full-time employee, yeah.
                                                                    21
                                                                         Q. Okay. Was there some aspect of employment that was
   Α.
22
   Q.
         Okay. And was it full-time when you started?
                                                                    22
                                                                              different from 2000 to 2010 other than just that you
23
    A.
                                                                    23
                                                                              were part-time?
24
    Q. And then you ended and it wasn't full-time; right?
                                                                    24
                                                                       A. Well, I didn't receive any benefits after that.
```

After 2000, when you went part-time?

25

There was a step down to part-time?

Page 30 Page 32 1 A. Right. 1 0. -- have known -- known about --2 2 In spiritual care. And so -- so, any of my benefits and -- but I was Α. still receiving a W-2, I believe. In spiritual care? 3 3 0. 4 That makes sense. 4 Uh-huh. Α. Ο. 5 Yeses and nos, if you can. Were you working about half time or was it less? 5 Q. That's very hard to determine how much, what part of my 6 6 A. Yes. Α. life, but when I started, most of the people I was --7 But you made the point that there have been, over the Q. 8 the people that I was working with, the patients that I 8 years, many rabbis who weren't employees, who did 9 was working with, many of them are Hospice of Michigan 9 provide service to Hospice of Michigan patients? 10 patients. And I was devoting a lot of time to that. 10 A. Correct. 11 And it was a big bulk of my patients at that time. 11 Okay. When you leave Hospice of Michigan as an employee 0. 12 So, I was continuing to service the patients that 12 in 2010, who was your main point of contact or your main 13 13 person that you worked out your next relationship with? were there. A. In 2010? 14 Q. Okay. Did you serve as a spiritual care advisor at 14 Not in the early stages of the transition. 15 Hospice of Michigan at any time? 15 16 That was -- that was always part of my responsibilities. 16 When you finally do separate, yeah. Α. 0. 17 Who else at Hospice of Michigan is a spiritual care 17 Okay. When -- but I stay as an employee in 2010 or I --0. advisor that you know that is of the Jewish faith? say -- stay working for them. 18 18 A. I don't know. I don't -- I don't recall any. Fair. I mean, you just made the point that there are 19 19 20 Okay. So, for example, when you become the Director of 20 people who were employed; right? They -- they go there 21 Jewish Hospice Services and you want to -- you said 21 everyday. They serve patients whether they're connected 22 Hospice of Michigan felt that they need to do more with 22 to JHCN or not. They have supervisors. They have 23 the Jewish community, there's no spiritual care advising 23 whatever training and onboarding through HOM. That's 24 24 what I'm calling an employee. from people who --25 A. Other than me. 25 A. Uh-huh. Page 31 Page 33 -- are of the faith; right? Other than you? Is that fair? 0. 2 A. No. There were other spiritual caregivers, of course. 2 A. Yes. 3 Q. 3 Q. Okay. 4 A. But in -- from the Jewish faith was your question. 4 A. But could you re-state your question? 5 5 Q. Right. Okay. So, but we understand when I'm talking about an And I think -- I'm pretty sure I was the only one. 6 employee, I mean somebody who has all those qualities; 6 Α. 7 And all the way up until today, as far as you know, 7 right? That they -- they go to work at Hospice of 8 which, you know, I can only test what you know. As far 8 Michigan. They're paid as a W-2. They're supervised. 9 as you know, there's no other spiritual care advisors 9 They're trained. that have worked at Hospice of Michigan? 10 10 Are we on the same page that that's what I mean by A. I will clarify your question. 11 11 an -- an employee? 12 12 I don't believe there was anyone that was employed other 0. Okay. 13 Or I -- I would clarify. 13 than my role. 14 That's employed. 14 Okay. But are -- okay. 15 15 There are many rabbis that serve patients at As of 2010, you stop being someone who gets a W-2 and benefits and --16 Hospice of Michigan. So, they're Jewish and serving 16 17 them. They're -- they're Jewish, but there -- there's 17 Α. I didn't get benefits before that. Just -- just let me finish. 18 no one on the payroll. 18 19 19 Q. Okay. So, you're making the distinction between people Fair enough. 20 who are formal employees and they've been onboarded and 20 As of 2002, you stop being paid a salary on a W-2 21 they have a personnel file and they're supervised by 21 and having a supervisor at Hospice of Michigan and 22 Hospice of Michigan? 22 having, you know, the -- the place to work and all of 23 A. Uh-huh. 23 that; right? 24 Q. There's no Jewish people other than you that you --24 A. No.

25

No. Okay.

25

I didn't say --

Page 34 Page 36 1 Who, at Hospice of Michigan, was your supervisor by Hospice of Michigan? 2 after 2010? I don't know. 2 A. I believe it was Dottie Deremo. 3 3 Α. 0. Okav. 4 Okav. 4 But it -- it went on for some time. Q. Α. 5 A. Might I offer --5 Okay. You think it went on past 2010? 0. 6 0. Sure. 6 I couldn't accurately tell you that. Α. -- a little --7 Okay. So, just trying to map out the changes -- and Α. 8 If you want to clarify. 8 you've pointed out the benefits go away --0. 9 Α. -- explanation for my hesitancy? 9 A. When? 10 Q. Sure. 10 Q. In 2001 or 2000ish? A. Yeah. Right. 11 When I transferred from employee and getting a -- a W-2 11 A. 12 to a 1099, there was no change in my relationships to --12 Okay. So, the benefits go away. You go part-time, and in Hospice of Michigan. Nothing changed. I was in the 13 then the next -- another change that happened was going 13 14 14 same position. For some reason, that I'm not fully from W-2 to a 1099; right? That happened in 2010? A. Could you repeat? 15 clear about, they wanted to change my position from a --15 16 from a W-2 to a 1099. 16 Q. Another thing that changed for you relative to Hospice 17 There was nothing about who I responded to or what 17 of Michigan is that you went from a W-2 to a 1099-style I did or how I did it and how I achieved the goals of reporting in 2010? 18 18 19 taking care of our Jewish patients and getting them the Correct. 19 A. 20 best care possible at that point. 20 Okay. Sometime in -- sometime, you don't know, you stop 21 21 attending the mandated trainings or getting the training 0. 22 I couldn't identify anything. 22 modules that the other HOM employees are getting; right? 23 Okay. So, who -- who was your immediate boss in 2009? 23 A. I will say that I didn't stop. I don't recall when I It was Dottie, I believe. 24 24 stopped. A. 25 25 I mean, I was required to get a flu shot and other 0. Okay. Page 37 Page 35 It was Dottie. medical things that were required. So -- and I -- I 2 Okay. You reported to Dottie? 2 don't know when I stopped doing these modules. 3 Q. Okay. But you couldn't testify that you've -- you've A. Correct. 3 done a module in the last decade from Hospice of 4 Q. Okay. Did you get annual evaluations from Dottie? 4 5 Michigan; correct? 5 Not that I recall. Α. 6 She might have made evaluations, but it wasn't a A. I could not state that as -- as a certainty, for sure. 6 7 formal process. 7 Q. Okay. And Dottie eventually leaves. 8 Okay. Did you have modules that you had to complete 8 Did you consider yourself to be someone who 0. 9 annually? Training modules? 9 reported as a supervisee to anyone at -- at Hospice of Yeah. Like if you're talking about HIPAA or -- or other 10 Michigan after she left? 10 11 regul- -- regulatory things, I was mandated to go to 11 Sort of in an informal way. Α. 12 these -- the sessions that were required, fire 12 13 protection and all kinds --13 We had -- I had regular meetings with Patrick Miller, 14 THE REPORTER: I'm sorry. "-- required --" 14 and we would be ironing out problems, you know, or many, 15 many conversations with myself and our team that focused 15 BY MS. PRESCOTT: "Fire protection"? Is that what you said? 16 on getting the best possible care for our -- our 16 17 17 Fire protection. patients. 18 THE REPORTER: Thank you. You don't think of yourself -- you didn't think of 18 19 yourself as a Hospice of Michigan employee after 2010, 19 A. And -- and, you know, emergency interventions and a 20 whole bunch of stuff. 20 did you? 21 BY MS. PRESCOTT: 21 I thought that -- that I was a part-time employee, and I Α. 22 Q. Okay. 22 had obligations to meet, and I met those obligations 23 A. But --23 continuously. And I didn't see -- look at it as any 24 Q. When was the last time that you completed a set of 24 significant change. I thought it was a technical thing 25 computer modules on training that was promulgated to you that they wanted to do for their bookkeeping purposes or

34 to 37

Page 38 Page 40 1 regulatory purposes. I had no idea. And I don't recall 1 Q. I'm asking a different question. any serious conversations about anything changing. 2 2 Please. Α. Which is whether you had -- how much you used or didn't 3 0. Ever? Like up until today? 3 0. 4 4 use is different from whether you had access. Ever, yeah. Α. 5 Same today? You think there are --5 Do you know whether you had a Hospice of Michigan 0. 6 Through 2022. 6 e-mail address in 2000 or 2001 or '02? Α. 7 A. I'm presuming that I did. 7 Q. Okay. 8 Through '22, yeah. 8 Well, I had when I was a full employee -- a A. 9 0. Through '22? 9 full-time employee. 10 2022, yeah. 10 Q. Right. Okay. So, how often did you -- did you have any login A. And I don't recall having used -- and this is my answer. 11 11 12 credentials to use any Hospice of Michigan systems after 12 I don't recall having used. I can't tell you if I had 13 2010? 13 one or I didn't have one. Q. Okay. 14 A. I had a badge to enter the premises. 14 15 Q. Okay. 15 A. Okav? A. I attended the IDGs and --16 But I don't recall having used. And a memory of 16 17 THE REPORTER: "-- attended the --"? 17 over some 22 years or so is -- is -- is not going to be The IDGs, which means team meetings. really accurate. I'll make that disclaimer. 18 18 Α. 19 THE REPORTER: Thank you. Q. Sure. 19 A. I attended weekly team meetings and reviewed all the 20 Do you -- did you represent yourself to the 20 21 Jewish patients, and -- and I was available for calls 21 community after 2010 as a representative of Hospice of 22 22 any time, 24/7 ---Michigan, an agent, an employee of? 23 BY MS. PRESCOTT: 23 A. Q. Okay. My question was different. 24 24 Q. Okay. But you were one? 25 A. -- 24/6. 25 A. I was. Page 39 Page 41 Just to clarify, my question was whether you had any So, did you represent its interests after 2010? 2 login credentials to log in to any Hospice of Michigan Just as I would all the other hospices that I worked system after 2010? 3 with. 3 4 May I answer it in the following way? 4 Q. Okay. Where else -- what other hospices did you work 5 5 for? I had -- whatever I had in 2002 continued until '22, for twenty years, and none of my practices changed. About 16. 6 6 Α. 7 So, I was an -- an efficient chronicler of my 7 Do you want the -- the name of them all? 8 visits at -- you know, in terms of a written component, 0. 8 Sure. 9 but I did faithfully attend all the IDGs and went 9 Α. They might be in that book. 10 through every single patient, I mean, aside from if I 10 Okay. Which ones paid you? 0. 11 was sick or holiday or whatever it might be. 11 A. Just Hospice of Michigan. Now, they're -- that's --12 But I attended regularly. I saw that as my 12 that needs a qualification. 13 responsibility. And I saw it as my responsibility to 13 I was paid as a consultant for national firms --14 stay knowledgeable about all the patients and make sure 14 firm, a firm who also had local offices. And I was a 15 15 national consultant for helping them develop that we assigned the appropriate personnel to those 16 people. And that never changed. I never -- and I 16 relationships in the communities where they were 17 17 never -- I won't say "never," but I didn't do written represented -- where they had offices. 18 18 So, that's -- and I was paid as a consultant. reports on these patients. 19 Q. Did you have an e-mail address with Hospice of Michigan? 19 And -- and that lasted for a long time beyond. And I 20 No, never did. 20 couldn't tell you exactly when it started or exactly Α. 21 21 when it ended, but probably worked for them, I estimate, 0. Okav. 22 A. I -- I mean --22 for about 15 years. 23 So, you were the director? 23 Q. Okay. Did they have a hospice facility in Michigan 0. 24 A. After I was -- after I was a full-time employee in 2001, 24 or -- one or more? 25 I never used a -- a Hospice of Michigan e-mail. They -- well, they had a hospice -- I -- I don't think

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Page 42
                                                                                                                             Page 44
 1
          they had an actual -- they had a full hospice operation
                                                                     1
                                                                         Q.
                                                                             Yeah.
 2
          with -- with a number of offices in the Detroit area.
                                                                     2
                                                                                   So, I want to understand, did people at Hospice of
         What -- what company or affiliation?
                                                                     3
                                                                              Michigan who were in management, that were in charge of
 3
   0.
 4
         Seasons Hospice, which changed the name down the line.
                                                                     4
                                                                              running the place, did they understand that you had dual
    Α.
                                                                     5
 5
                                                                              employment?
 6
              MR. McGORISK: Seasons?
                                                                     6
                                                                                   MR. McGORISK: Let me just object. That -- there's
              THE WITNESS: Seasons is the name of the hospice.
                                                                     7
                                                                              no foundation that he can testify about somebody else's
 8
              MR. McGORISK: Like fall, winter, summer?
                                                                     8
                                                                              understanding.
 9
              THE WITNESS: Yeah. Yeah. Seasons, yes.
                                                                     9
                                                                                   MS. PRESCOTT: Okay.
10
              MR. McGORISK: Okay.
                                                                    10
                                                                         BY MS. PRESCOTT:
        They had numerous offices here and around the country,
                                                                         Q. I'll take an answer.
11
                                                                    11
12
          and the stip- -- you know --
                                                                    12
                                                                                   MR. McGORISK: You can ask him whether there were
    BY MS. PRESCOTT:
                                                                    13
                                                                              statements made by other people that would give rise to
13
14
    Q. Okay. So, in places where you considered yourself to be
                                                                    14
                                                                              his -- to knowing that they understood, but he can't
15
          an employee -- like if we picked the year 2019, you
                                                                    15
                                                                              tell what was on somebody else's mind.
16
          consider yourself to be an employee of Hospice of
                                                                    16
                                                                                   MS. PRESCOTT: I was -- I was simplifying the
17
          Michigan?
                                                                    17
                                                                              question because he asked me to. I asked it that way at
    A. Yes. I mean, I was listed as a consultant, and I
                                                                    18
                                                                              first.
18
19
          consider myself -- when they changed it to consultant --
                                                                         BY MS. PRESCOTT:
                                                                    19
20
          consultant somewhere along the line, I -- I didn't look
                                                                    20
                                                                         Q. All right. So, the people who were in charge at Hospice
21
          at myself as an employee, but a consultant --
                                                                    21
                                                                              of Michigan, the CEO, the COO, the CFO -- the C suite,
                                                                    22
22
    Q. I --
                                                                              okay -- did they know that you worked at Hospice of
23
    A. -- with specific responsibilities.
                                                                    23
                                                                              Michigan at the same time as you worked for and were
24
    Q. Yeah. And I'm asking you not about the words on the
                                                                    24
                                                                              paid by JHCN, as far as you know?
25
          paper but what you -- how you considered yourself;
                                                                    25
                                                                       A. Okay. So, you're asking me to presume who knew?
                                                        Page 43
                                                                                                                            Page 45
          right?
                                                                              No. I'm asking you what you know.
 1
 2 A.
         Thank you.
                                                                     2
                                                                                   Did they talk to you and act toward --
 3
         Because that's what we're here for today.
                                                                     3
                                                                        A.
                                                                             Well --
              So, you considered yourself an employee of Hospice
 4
                                                                     4
                                                                         Q.
                                                                              -- you like they knew you worked at JHCN?
 5
          of Michigan until 2022?
                                                                     5
                                                                              Well, there were certain people that definitely knew
                                                                              about it, the team. Generally speaking -- first of all,
 6
    Α.
                                                                     6
 7
    Q. Okay. And then did you -- you considered yourself a
                                                                     7
                                                                              it was -- the COO knew and the COO knew, and the --
 8
          consultant or an employee of the Seasons Hospice entity?
                                                                              the -- I'm not sure who else --
                                                                     8
 9
    A. I clearly saw myself as a consultant for -- specifically
                                                                     9
                                                                         O. Fair.
10
          for their offices around the -- the country but not for
                                                                    10
                                                                         A.
                                                                              -- knew.
11
          their local.
                                                                    11
                                                                                   But I know that the team leaders knew that I was
         Okay. And then -- and then are there other hospices
                                                                    12
                                                                              a -- engaged. And I don't think anyone distinguished,
12
13
          that you considered yourself working for or employed by?
                                                                    13
                                                                              that I know of, other than the -- the -- Patrick and --
14
                                                                    14
                                                                              and Bob, you know, recent time. Certainly Dottie
    Α.
                                                                    15
15
    Q. Okay. So, were there other people that -- so, let me
                                                                              Deremo, as the head, knew it, you know, but the team
                                                                              leaders knew that I was -- I'm assuming knew that I was
16
          ask it this way: When you were, in your mind, working
                                                                    16
                                                                    17
17
          for -- employed by Hospice of Michigan, did they
                                                                              a -- a dual employee.
18
          understand, based on your exchanges with them, that you
                                                                    18
                                                                         Q. Let me ask it this way.
19
                                                                    19
          were also employed by Jewish Hospice Chaplaincy Network?
                                                                                   Did you ever hide from people or trick people into
20
   A. Who is "they"?
                                                                    20
                                                                              believing that you were only an employee of Hospice of
21
         The people at Hospice of Michigan, the -- the C suite.
                                                                    21
                                                                              Michigan?
    0.
22
   A.
         The C suite?
                                                                    22
                                                                        A.
                                                                             Not to my knowledge.
23
    Q.
         Yeah.
                                                                    23
                                                                         Q.
                                                                              Okay.
24
    A.
         Did they understand -- could you specify the question
                                                                    24
                                                                         Α.
                                                                             I was only -- no. I don't. Not --
25
          again?
                                                                    25
                                                                              Right. That -- that --
```

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Page 46
                                                                                                                            Page 48
 1 A. Yeah. No, I don't -- I don't think people assumed --
                                                                     1 A. Repeatedly, yes. Regularly, yes.
 2
        -- "I don't work for JHCN" --
                                                                        Q. And if he tries to claim that Natalie or you misled him
                                                                     2
              THE REPORTER: I'm sorry, guys. One at a time.
                                                                              or hid something from him about the nature of her
 3
                                                                     3
 4
                                                                     4
                                                                              involvement with JHCN, would you disagree with that and
          Sorry.
 5
    BY MS. PRESCOTT:
                                                                     5
                                                                              dispute that as untrue?
 6
         "I don't work for JHCN. I only work for you, Hospice of
                                                                        A. Could you ask the question again?
                                                                     6
                                                                     7
 7
          Michigan"?
                                                                        Q. Sure.
 8
         Oh, No.
                                                                     8
                                                                                  If he -- we don't know what he's going to say
 9
    0.
         Did you ever act like that?
                                                                    9
                                                                              someday in trial.
10
                                                                    10
                                                                        A. Uh-huh. Uh-huh.
         To the contrary, it was clear from your behavior and
                                                                        Q. But if he testifies that you or Ms. Miller did something
11
                                                                    11
12
          your conduct and your title and things that you were
                                                                    12
                                                                              to hide --
13
          engaged with --
                                                                    13
                                                                                  MR. DEROMEDI: Rosenfield?
14 A. Uh-huh.
                                                                                  MR. PARRY: Rosenfield?
                                                                    14
15
   Q. -- in conjunction with Hospice of Michigan, that you
                                                                   15
                                                                       BY MS. PRESCOTT:
16
          were the leader of JHCN; right?
                                                                             -- the truth --
                                                                    16
                                                                        0.
17
   A. Correct.
                                                                    17
                                                                        A. The name --
    Q. Of course. But you saw in Patrick Miller's deposition
                                                                             Ms. -- Ms. Rosenfield. We're going to have to ask it a
18
                                                                    18
          where he said he was very confused and had no idea that
19
                                                                   19
                                                                              third time.
20
          Natalie Miller(sic) worked for JHCN? Did you see that
                                                                    20
                                                                                   If -- if Miller later says that you or Natalie
21
          part?
                                                                    21
                                                                              Rosenfield hid or distorted the truth of her true
                                                                    22
22
              MR. DEROMEDI: I don't think --
                                                                              relationship with JHCN, am I correct that you would say,
23
              MR. McGORISK: Natalie Miller?
                                                                    23
                                                                              "We did not. That's untrue. We didn't do that"?
24
              MR. PARRY: Rosenfield.
                                                                       A. Well, I could -- I can't testify what his -- was in his
                                                                    24
25 A. Natalie --
                                                                    25
                                                                             mind.
                                                        Page 47
                                                                                                                            Page 49
              MR. McGORISK: Rosenfield.
                                                                        Q. Fair.
 2
              MS. PRESCOTT: That was a case from about 15 years
                                                                        A. But I could testify what was in my mind, and I'm pretty
 3
                                                                              sure I can speak for Natalie on this subject because
          ago.
                                                                     3
                                                                              we've had multiple discussions based on the deposition
 4
   BY MS. PRESCOTT:
                                                                     4
 5
                                                                    5
    Q. Natalie Rosenfield. I'm so sorry.
                                                                              we saw, that we know we never presented anything like
                                                                              that in any way that we were aware of.
 6
         Okay.
                                                                     6
 7
              MS. PRESCOTT: Because we have a Patrick Miller.
                                                                     7
                                                                        Q. That she didn't work for JHCN and that she was solely an
   A. Okay.
                                                                     8
                                                                              HOM employee, you never led -- led Patrick to believe
 8
 9
    BY MS. PRESCOTT:
                                                                    9
                                                                              that; correct?
     Q. Did you see where Patrick Miller -- he -- his
10
                                                                    10
                                                                        A.
                                                                             Correct.
11
          deposition, he claimed he did not know that Natalie
                                                                    11
                                                                                  MR. HERSCHFUS: This may be a good -- it's 10:30.
12
          worked for JHCN?
                                                                    12
                                                                              So --
13
   A. The answer is yes, I saw.
                                                                    13
                                                                                  MS. PRESCOTT: Okay.
14
         And what's your reaction to that?
                                                                    14
                                                                                       (Short recess at 10:30 a.m.)
15
         There's a number of options.
                                                                    15
16
              But my reaction is that it -- that can't be the
                                                                                      (Record resumed at 10:49 a.m.)
                                                                    16
                                                                    17
17
          truth.
                                                                                      (Mr. Herschfus is not present
                                                                    18
18
    Q. And you're chuckling.
                                                                                     after the break.)
19
              Why? I mean, you're -- it's because you can't
                                                                    19
                                                                        BY MS. PRESCOTT:
20
          believe it, right, that he would say that under oath?
                                                                        Q. All right. When we left off, we were talking about your
                                                                    20
21
   A. And I think earlier I said to you there were a lot of
                                                                    21
                                                                             relationship with HOM in the years 2000 to 2010.
22
          things that I was -- you asked me a question.
                                                                    22
                                                                                  Are you drawing pay of any kind from JHCN before
23
              Was I surprised? That was a big surprise.
                                                                    23
                                                                              2010?
24
    Q. Because Patrick Miller interacted with you and Natalie
                                                                    24
                                                                       A. Yes.
25
          on JHCN business regularly, did he not?
                                                                    25
                                                                             Okay. And did you get your benefits from JHCN in that
```

Page 50 Page 52 1 time frame, too? made a big apology to me. It was essentially not -- not a very essential or -- kind of thing. 2 2 A. Yes. 3 0. Okay. One of the things Patrick Miller tells my client 3 0. What were you accused of doing that was bad-mouthing 4 at some point is that there's a falling out between you 4 you? What was the bad-mouthing? 5 and Dottie Deremo in the early two thousands and that 5 A. I don't know. 6 she went on an apology tour. 6 Well, what had Dottie said to you that --Does that ring a bell to you? She didn't --8 That fits into my memory. 8 -- under the influence of this other person? 9 0. What -- what was the falling out? Yeah. So, she -- she came to me and said, you know, "I 10 As she explained it in her "apology tour," as you call 10 wasn't kind to you and I was suspicious of you," and 11 it, she felt there was someone -- some particular person 11 this and that. And I wasn't interested in knowing what 12 in the agency that was steering her wrong, and this 12 this lady said. 13 lady, as she described it -- as Dottie described it --13 The lady was -- that was --Q. How had --14 was like a borderline personality, and she needed to get 14 15 a protective order from her eventually. 15 A. She -- she had bad-mouthed a lot of people, and there 16 I mean, this is as she reported to me. 16 was some kind of incident with her and Dottie that 17 And she apologized that, because of this lady, 17 triggered a whole lot of mess in the organization for a 18 period -- to my -- the best of my knowledge. before she understood how, you know, mendacious she was, 18 19 she was led to believe by that lady that -- that --19 I wasn't privy to a whole lot of things but I --20 that -- that I was dishonest or whatever, bad-mouthing 20 there was -- there was -- Dottie was on some level at 21 me and many other people. 21 that point being untoward, you know. But --22 When we call this an "apology tour," it was 22 Dottie was not kind to you, how? 23 mainly -- as far as I know, it was about that particular 23 I would assess it this way, and this is just, you know, 24 24 person steering her wrong and she had suspicious emotional and feeling kind of things that I -- that I 25 approach and attitude towards me for a certain amount of 25 felt. Page 53 Page 51 1 time. So, I don't have a lot of specifics in my memory 2 Whether that was true or not, I don't remember that about this, but here is what I think was going on. 3 being the significant thing to me that she was -- you 3 The leader before Dottie was a woman named Carolyn 4 know, that Dottie was reacting tough -- I mean -- and 4 Cassin. And we had a very lovely relationship, and she 5 I -- you know, it -- it wasn't like there was a considered -- she used to call me her cowboy. She --6 breakdown in our relationship. But, as I described, you she would say to me, "Just go out and do your thing and 7 know, she thought she wasn't being kindly towards me, 7 create a lot of goodwill in the community for us, and 8 and she came to apologize. And that was before she left I'm satisfied." 8 9 Hospice of Michigan, and we -- we have been fine since And that was a -- set a pattern where I didn't take 10 then. reporting on patients seriously, and -- and I was doing 11 Were you an employee, at the time, working full-time, or a lot of things for HOM that was very beneficial to 0. 12 were you part-time by then? them, growing census, all kinds of things, fundraising, 13 I was -- when she did the apology tour? and I -- I helped get a building built and -- and she 14 just said, "Bunny, you do your thing. I'll run 15 15 A. Or -- or when this -- these incidents happened? protection for you." 16 Well, how far apart was the apology from the incident? 16 I could say that Dottie's relationship for a while 0. 17 Α. Well, quite some -- it was --17 was almost the opposite. 18 "Where are you? When are you going?" You know, at 18 Q. It was a year? 19 It was -- I think, you know, as Dottie explained to me, 19 that time -- I'll give you a -- I -- now just came to my 20 she was sort of doing a life review on the stuff that mind a good example. 20 21 had happened, and she wanted to clear the table with any 21 When Carolyn Cassin saw that I was helping -- what 22 of the people that she might have been misquided by -happened -- I mean, this is just anecdotal. What 23 by this other woman. happened was, I became the renowned pastoral caregiver 24 So, she came to my office and she made a big deal for the Jewish community for end of life. The -- the

out of it. She wants to make an appointment and then

25

community didn't know -- and even the rabbis didn't

Page 56 Page 54 1 understand there were different hospice organizations. know, I know -- I could see her right now as I'm 2 They just knew hospice, and they really only knew 2 talking, but I don't remember her name. 3 because they only heard about Hospice of Michigan. 3 0. She was an employee? So, a rabbi would call me up and say, you know, 4 A. Yeah. And she was higher up in the organization, 5 "I've got this patient, a hospice patient. Could you go 5 probably like a VP level. 6 see her?" 6 Was it Herro? Lynn Herro? 7 Didn't know if it was Henry Ford, and I worked for 7 MR. DEROMEDI: Terre. 8 Hospice of Michigan. 8 BY MS. PRESCOTT: 9 So, it used to get me in trouble. I would respond 9 Terre Herro? 10 and take care of those people because that was my 10 A. No. No. 11 mission in life, to help Jewish people go through this 11 0. Gloria Bunting? 12 last part of their lives. And the -- the -- so, there 12 Do you know how far we're going back? We're back 13 into -- this -- my narrative begins in 1992, and this 13 was some employees at Hospice of Michigan, maybe this 14 woman included, who said what's the guy running around, 14 happened somewhere along the line. 15 duplicitous, taking care of Henry Ford patients or 15 Q. Well, Dot -- Dottie --16 Beaumont patients that were -- DMC, and he's a trader, 16 A. Right when Dottie started. 17 or whatever he -- that she was calling me. 17 When did Dottie start? Does anyone in this room So, Carolyn Cassin would tell me, "You just be my 18 18 know? colleague. You get goodwill for our organization 19 19 MR. McGORISK: Well, you can't ask questions. wherever you can, get us a good name, give us -- you 20 BY MS. PRESCOTT: 21 know, make sure that whenever you go out, everybody 21 I don't know -- I don't know when Dottie starts. knows you actually work for Hospice of Michigan" --22 A. Yeah. 23 that's what she said -- "and just go do it. You don't 23 0. But when Dottie comes in, it's a different --Yeah. Different. 24 have to ask anyone permission. You're my cowboy." 24 A. THE REPORTER: "-- you're my --"? 25 25 Suffice it to say, it's a different regime, and she is Page 55 Page 57 And she didn't tell that to the employees. sort of like, "I want you to account for where you are 2 Cowboy. 2 and which hospices you're helping, and I don't -- " you 3 3 know, like, "I don't like you going out into the THE REPORTER: Thank you. 4 community without it being specifically tied to HOM," 4 A. Okay. 5 5 And, "And you don't have to ask permission and et cetera? A. So, this woman -- thought it was mendacious behavior. I 6 don't worry about anything. I've got you covered." 6 7 Dottie didn't take that kind of approach for a good 7 was working behind everybody's back, and -- and it 8 period of time, and she was getting fed by this woman 8 turned into an issue, and I never paid it much mind, 9 stuff about me. 9 because, frankly, I always saw my role from the 10 You know, that -- that I was here and I was there 10 beginning of my employment with Jewish -- with Hospice 11 and I was -- well, how come I'm going out to this Jewish 11 of Michigan and then my creation of Jewish Hospice and 12 event. It has nothing to do with hospice. 12 Chaplaincy Network, my goal was to serve as many Jewish 13 And so Dottie took that stuff seriously and was 13 people that found themselves in this place of end of 14 worried about the protocols and how come I'm not -- I'm 14 life. And there was no spiritual care coming from the 15 15 helping other hospices or -- anyhow, but that got Jewish community until I got onboard with Hospice of 16 straightened out. And I never thought that was a big 16 Michigan. And -- and -- and I was seen as a god. And 17 17 deal. my mission in life was to get the best care possible for 18 18 So, much later, she came to apologize, and I any Jewish person, regardless if they were on hospice or 19 19 thought it was a nothing burger. pre-hospice or before palliative care was even a thing, 20 Nothing burger. 20 but -- and beyond into bereavement. So, I do that 21 BY MS. PRESCOTT: 21 today. I did it then. 22 Q. Who was the lady in the story, the internal person at 22 What -- what -- what did -- what was the job description 23 the agency? 23 of the Director of Jewish Hospice Services at HOM?

I could say either I don't remember her name or I don't

care, but I -- I don't remember her name. I -- you

24

25

There's a document in there that I prepared.

24 A.

25

```
Page 58
                                                                                                                             Page 60
 1 A. It was edited by Hospice of -- of Michigan staff, and --
                                                                     1
                                                                              was dated by me 7-15-03 and effective date was June 01,
 2
          and it describes exactly what we do and how we do it,
                                                                     2
                                                                              2003. And it's -- this is what was written up as our
 3
          and this has -- on the top of it, it's a note from
                                                                     3
                                                                              agreement.
 4
          Dottie saying, "Bunny, this is an excellent presentation
                                                                         Q. Okay. So, let's break that down a little bit.
                                                                      4
                                                                              Uh-huh.
 5
                                                                      5
                                                                         A.
               Now -- something about covering that -- what -- we
 6
                                                                     6
                                                                                   MR. McGORISK: "Yes"?
          met in the meeting. So, this -- yeah.
                                                                                    "Yes"?
 8
         So -- so, the witness is holding yesterday's --
                                                                     8
                                                                         A. Yes.
 9
          Ms. Rosenfield's Dep Exhibit 1.
                                                                         BY MS. PRESCOTT:
10
               But you're pointing to --
                                                                    10
                                                                              All right. Okay. Who is -- who is Greg Grabowski?
                                                                              Greg Grabowski was someone that I worked very closely
11
   A.
        That document, yes.
                                                                    11
12
    0.
         -- this document.
                                                                    12
                                                                              with for a number of years in that period.
13
               So, let me mark it.
                                                                    13
                                                                              It would -- was he with HOM?
                                                                         Q.
              Do you mind -- well, you can --
14
                                                                    14
                                                                         Α.
                                                                              He was -- yeah. He was with HOM.
15
         Okay. Here. Here.
                                                                    15
                                                                                   And it might -- I think I have a note from him
    Α.
16
               MR. McGORISK: Well, she's going to mark it. She's
                                                                    16
                                                                              which -- yeah.
17
                                                                    17
                                                                                   There's a record of a meeting on March 6th, 2003,
          got a copy.
                                                                     18
                                                                              and this is -- the discussion ensued regarding the
18
         Oh, okay. All right. Yes.
    Α.
19
                    (Deposition Exhibit 3 marked
                                                                    19
                                                                              working relationship between Jewish Hospice Chaplaincy
20
                   for identification.)
                                                                     20
                                                                              Network and Hospice of Michigan, history of the
21
   BY MS. PRESCOTT:
                                                                    21
                                                                              relationship, legal compliance issues, current status
                                                                    22
                                                                              and future direction review, and then they have -- he
22
     Q. All right. I've handed you what I've marked as
23
          Exhibit 3. And if you want to hand this down, certainly
                                                                    23
                                                                              has a list of all the things that we want to go through
24
          David could look at it, too. It's marked in there, too.
                                                                    24
                                                                              after that.
25
               All right. So, is Exhibit 3 what you were just
                                                                     25
                                                                                   So, this was based in March 2003. In June or July,
                                                        Page 59
                                                                                                                             Page 61
          testifying lays out -- what does it lay out?
                                                                              the agreement was signed.
 2
   A. Lay outs the proposal written by me that -- that
                                                                              Okay. So, this is part of -- you're pointing to the
 3
          describes what JHCN will do for -- which -- somewhere
                                                                     3
                                                                              document in the Rosenfield Exhibit 1 --
          back in -- it's dated July 1, 2002, and it's describing
                                                                              Uh-huh.
 4
                                                                      4
                                                                        Α.
 5
                                                                              -- for the March memo?
          all the services that we would do together and what a --
                                                                     5
                                                                         Q.
 6
          a partnership would look like, and all the different --
                                                                              Might I add? And I --
                                                                      6
                                                                         Α.
 7
          you know, different protocols we would use and -- yeah.
                                                                     7
                                                                              And just real quick; is that right?
                                                                         0.
 8
          And it was followed by a memo for -- from a fellow named
                                                                         A.
                                                                     8
                                                                              Correct.
 9
          Greg Grabowski that -- that what we have documentation
                                                                     9
                                                                         Ο.
                                                                              Okay. What were you going to add?
10
          of -- we don't have a record of -- of a meeting -- a
                                                                     10
                                                                              Well, I was just going to point -- point out a
11
          subsequent meeting. But as I recall, there were
                                                                    11
                                                                              statement.
12
          numerous meetings to use this as the preliminary
                                                                    12
                                                                                    It says in here that it was required by hospice
13
          document.
                                                                    13
                                                                              conditions of participation that JHCN rabbis and
14
               And then we made agreements on different parts
                                                                    14
                                                                              volunteers must be Hospice of Michigan employees.
15
          beyond this, because this was my interpretation of what
                                                                    15
                                                                         Q. And do you know what that means?
16
          it looked like. And there were some emendations that
                                                                    16
                                                                                   What are the conditions of participation?
17
          I -- that I -- the only thing I have to -- a record of
                                                                    17
                                                                         A. I was again -- condition -- oh, I don't know what
18
          that is Mr. Grabowski's list of issues that we wanted to
                                                                              conditions of -- hospice conditions of participations,
                                                                    18
19
                                                                    19
          talk about at our next meetings.
                                                                              if that means HOM requirements, regulations. I'm not
20
               And I think I found a number of documents that went
                                                                    20
                                                                              sure.
21
          from 2002 to 2003 until a final agreement was reached.
                                                                     21
                                                                         Q. Okay. All right. So --
22
          And that's as well in this section of documents. And we
                                                                    22
                                                                         A. But, to me, it indicates that they wanted me on a salary
23
          have a number of following -- okay. This is a --
                                                                     23
                                                                              because it was in their interests to keep me there,
24
          there's a -- the actual agreement that I believe
                                                                    24
                                                                              servicing their people.
```

And also keep you as an employee who got a W-2 and --

25

25

followed my presentation and then a series of meetings

```
Page 62
                                                                                                                            Page 64
 1 A.
         Right.
                                                                             Do you recall that he became the CEO of the Seasons
 2
                                                                     2
   Q.
         -- got their training modules --
                                                                              group that you mentioned before?
 3
   Α.
        Yeah.
                                                                     3
                                                                        Α.
                                                                             Thank you.
 4
         -- and was under their supervision; right?
                                                                     4
                                                                                   Correct.
    Q.
 5
    A.
         Yes.
                                                                     5
                                                                         Q.
                                                                              Okay. And --
 6
         All of that. Right.
                                                                     6
                                                                             But -- yeah. Go ahead.
    0.
                                                                         Α.
                                                                     7
                                                                              The -- the consulting relationship that you have, does
              Okay. So, where we -- and you mentioned who Greg
 8
                                                                              that begin sort of on the same track as what you're
          is.
 9
               In these numerous meetings that you have, is
                                                                     9
                                                                              suggesting for Exhibit 3?
10
          Patrick Miller or Bob Cahill a participant in any of
                                                                    10
                                                                         A.
11
          those?
                                                                    11
                                                                         Q.
                                                                             No?
12
               In the meetings that you had mentioned that -- that
                                                                    12
                                                                         A. It was a different kind of arrangement.
13
          transpire after you propose Exhibit 3?
                                                                    13
                                                                             Okay. Were you paid through Hospice Chaplaincy
14 A. May I go back to the last question?
                                                                    14
                                                                              Network -- Jewish Hospice Chaplaincy Network -- or were
15
    Q. Okay.
                                                                    15
                                                                              you paid personally and individually?
16
         Or do you want me to answer that?
                                                                    16
                                                                              I was paid personally and individually.
    Α.
                                                                         Α.
17
         No, that's okay. Go ahead if you need to clarify
                                                                    17
                                                                              Okay. And did you tell Patrick Miller about that
                                                                              arrangement at some point?
18
          something.
                                                                    18
    A. Because I found -- no, no. This is not him.
19
                                                                    19
                                                                         A. I don't remember.
20
              This -- I have a letter from Greg Grabowski. I was
                                                                    20
                                                                                   But may I make a clarifying point?
21
          hoping it would have his title in there, and it does
                                                                    21
                                                                         Q.
22
          not.
                                                                    22
                                                                         A.
                                                                              Which I think I stated earlier.
23
    Q. Okay.
                                                                    23
                                                                                   I didn't work with Seasons in particular on -- on
    A. This is --
                                                                    24
                                                                              local issues in -- in Detroit. And that -- I wasn't
24
25
    Q. So, you were pointing out that you -- you're not sure
                                                                    25
                                                                              paid for that, and I was explicitly not paid for that.
                                                                                                                            Page 65
                                                        Page 63
          what his title is?
                                                                                   I was paid to -- to do the work that JHCN does
 2
    A. No, I do. Here I go.
                                                                     2
                                                                              in -- in giving them the resources necessary.
              Mr. Greg Grabowski, Vice President of Community
 3
                                                                     3
                                                                                   They would go to a city like Atlanta or they would
                                                                     4
                                                                              go to Los Angeles, and they would bring me in to work
 4
          Relations.
    Q. Great. Okay.
                                                                     5
                                                                              with the Jewish community to set up, you know, something
 5
         Would -- would -- so, as -- as I said to you, someone I
                                                                     6
                                                                              very similar to Jewish Hospice services at Hospice of
 6
 7
          worked with very frequently then in those days.
                                                                     7
                                                                              Michigan.
    Q. Did the lady who -- are you testifying that they're --
                                                                         Q. And what was the reasoning for not doing that in Detroit
 8
                                                                     8
 9
          that Dottie Deremo took out a Personal Protection Order
                                                                     9
                                                                              where you have such deep ties?
10
          against a Hospice of Michigan employee or former
                                                                    10
                                                                             I think -- conjecture -- that the CEO of Seasons --
11
          employee?
                                                                    11
                                                                                   THE REPORTER: I'm sorry. "The C- --"
         That was -- that was what she said to me.
                                                                    12
                                                                         A. CEO --
12
    Α.
13
          Okay. So, you don't know about that firsthand other
                                                                    13
                                                                                   THE REPORTER: Thank you.
14
          than what she told you?
                                                                              Chief Executive Officer of Seasons, a large corporation
                                                                    15
15
   A. Not firsthand, no.
                                                                              with offices all over America, wanted my services
    Q. Okay. And what was the -- was there some sort of threat
                                                                    16
                                                                              rendered that he was paying for should be directly in
16
17
          of violence or -- or stalking or do you know why -- what
                                                                    17
                                                                              other cities, not in Detroit.
18
          the deal was personally? Like you wouldn't know
                                                                         BY MS. PRESCOTT:
                                                                    18
19
          anything other than what you heard; right?
                                                                    19
                                                                         Q. So, in other words, that was -- whatever the thought
   A. I could conjecture by the -- the aura that I sort of
                                                                    20
                                                                              process was, that wasn't from you. That was something
20
21
          felt from Dottie, but no.
                                                                    21
                                                                              that they proposed?
22
   Q. Did Mr. Grabowski and you maintain a relationship after
                                                                    22
                                                                        A. Right.
23
          he left Hospice of Michigan?
                                                                    23
                                                                         Q.
                                                                             Okay. All right. So, one of the questions I asked that
24
    A. For some short time. And I think he went to another
                                                                    24
                                                                              we hadn't finished was, you mentioned that after you
25
          hospice, but I -- I couldn't recall.
                                                                    25
                                                                              present Exhibit 3, you work through some meetings with
```

62 to 65

Page 68 Page 66 1 Greg and Dottie specifically --A. My -- my job was to break down the barriers in the broad 2 And other people in attendance --2 community and individually get the best care possible A. for Jewish people so that becomes a -- a recognized 3 Fair. 3 0. 4 -- listed on that document. 4 brand in the community that Hospice of Michigan, as Α. Were any of them Patrick or Bob Cahill -- Patrick Miller 5 opposed to other hospices, would provide special Jewish 6 or Bob Cahill? 6 services, and they have Rabbi Bunny Freedman who gained 7 a reputation as the hospice rabbi and a darn good one, I Α. 8 Were any --8 might say. And -- and those services were -- I was to Q. 9 I mean that -- not listed as getting -- that -- that 9 see that, when they came onboard that they got all the 10 were present in these meetings, no. 10 things they needed. And -- and if I -- if they were 11 11 particular populations -- let's say they were Russian ٥. Okay. 12 A. Dottie Deremo was in the meeting. 12 immigrants -- so, they got the special care that they 13 needed, and I would pull in a volunteer rabbi that 13 Q. Was the woman whose name you can't remember in the 14 14 meetings? spoke, you know, Russian to them. 15 That's a good question. 15 And the same was true for Israelis that came here, Α. 16 16 migrated here or Yiddish-speaking people that maybe were No. 17 17 Do you remember the role of the woman who was Holocaust survivors. 0. 18 bad-mouthing you? 18 You know, I knew the entire community, and I had --In -- somewhere in development, I believe. 19 part of what I had to do was like the pixel dust that, 19 Α. 20 Okay. Okay. Prior to your founding of JHCN, as you're 20 you know -- that I had to provide was understanding all 21 working as the Director of --21 the divisions in the Jewish community -- Conservative, 22 22 Jewish Hospice Services. Orthodox, Humanistic -- you know, with all the 23 -- Jewish Hospice Services, what was your -- what were 23 adjectives, understand that community, nurture 24 24 your job duties? relationships with the rabbis and the -- the people that 25 I know you were "the cowboy," but -- but that's --25 moved the -- you know, move the community, the Page 69 Page 67 A. I was a wrangler. influencers, we would call them today, and make sure 2 You're the wrangler. 2 they were all on board, provide educational 3 So, what -- what is the -- the more formal -- what 3 opportunities and all that stuff, and, of course, was your -- your job duties? provide for the spiritual care needs of our patients. 4 4 5 5 I -- my job duties were to be a liaison -- this is in my And sometimes providing meant hooking them up with 6 words -- a liaison to the Jewish community, to make them 6 their own rabbi and working in tandem with their own 7 familiar with Hospice of Michigan and their services and 7 rabbi. 8 to be the conduit that -- that brought those services to 8 So, that's a --9 families, which meant when a call came in for any --9 Ο. Okav. 10 -- as brief as I could do outline -that -- a Jewish patient, that it was recommended to 10 Α. 11 them that they first speak with me, and I would explain 11 Okay. That's helpful. 0. 12 it and answer questions from the Jewish perspective 12 -- that -- that I think satisfies your answer(sic). 13 about the -- the -- the value of hospice services and 13 0. Okay. 14 how it's not contradictory to anything Jewish. 14 A. Your question. 15 Just as a sidebar, a little digression, that prior 15 When you create JHCN, who are the next people you 16 to my working at Jewish Hospice, there was a general 16 hire -- or I guess you didn't hire yourself, but who do 17 feeling that hospice -- and this was spoken about in 17 you -- who was the first in the door? 18 many meetings and many people agreed to this -- that it The first one that was hired and didn't get paid was my18 19 19 was a Christian operation, and, you know, it was -- you daughter as my assistant secretary. 20 know, it had -- the spiritual care people were all 20 Okay. Who is next? Ο. 21 Christian, and it was not -- no place to identify 21 A. Nathan Shiovitz, again, wasn't hired. He was a 22 yourself as Jewish and ask for any kind of Jewish 22 volunteer that, when I started JHCN, he glommed onto me 23 services or nor were they provided specific for Jewish 23 and said, "I want to be your -- your primary volunteer." 24 people. 24 We ended up having an office in our location and

was doing -- it appears -- you know, in memory, it

25

25 0.

Okay.

```
Page 70
                                                                                                                              Page 72
 1
          appears to me that he was doing more work than an
                                                                      1 A. Correct.
 2
          employee would, you know, nights and all that stuff,
                                                                     2
                                                                              And -- and JHCN services aren't for sale to be bought by
                                                                         0.
 3
          extremely dedicated.
                                                                     3
                                                                               hospices or hospitals; right?
 4
                                                                     4
                                                                              That's qualified.
         Okay. How about -- how about once we get to the point
                                                                         Α.
 5
          of pay?
                                                                      5
                                                                         Q.
                                                                              Okay.
 6
         Okay. The first person that was hired was Sue Lazar,
                                                                     6
                                                                         A. Like myself, there are other rabbis that are -- their
    Α.
                                                                     7
                                                                               services are "bought," as you're calling it, for other
          who is, to this very day, my assistant, and she's our
 8
          office manager currently.
                                                                     8
                                                                               agencies throughout the community.
 9
          Okay. Does she have a role in development or education
                                                                     9
                                                                         Q.
                                                                              Okay. Other hospices?
10
          or anything else?
                                                                     10
                                                                              Other hospices, sometimes nursing homes or other things.
11
         She has a role in everything.
                                                                     11
                                                                              Okay. What other hospices are paying rabbis who are
    A.
12
               I mean, no, she -- she just does the backup for
                                                                     12
                                                                               also paid by JHCN?
13
                                                                     13
                                                                              Currently, Heart to Heart, Michigan Palliative --
          everything.
                                                                         Α.
14
         Okay. And then who is next in the door?
                                                                     14
                                                                               Michigan Palliative and Hospice Care is, I think, their
    0.
15
    A. Next in the door?
                                                                    15
                                                                               official name.
         Paid -- paid employee?
                                                                     16
                                                                                    There have been numerous other ones along the way.
16
    0.
17
         Okay. I -- I enlisted a cadre of rabbis, very diverse,
                                                                    17
                                                                                   There's a missing -- I think one -- HCR. Those are
                                                                     18
18
          and it was -- I must say it was a breakthrough to get
                                                                               the ones that are -- but there's -- I'm missing -- yeah,
          Reform, Orthodox, Conservative, Chabad or Hasidic
                                                                     19
                                                                               there were others -- many others along the way that --
19
20
          rabbis, Humanistic rabbis at the same table, and I
                                                                     20
                                                                               that had this kind of relationship.
21
          provided a program for CP, clinical pastor education
                                                                     21
                                                                         Q. How many as of 2021 besides the ones you named?
22
          for rabbis of different denominations, representing
                                                                     22
                                                                              I can't remember if there -- if there's others currently
23
          different communities. And it was clinical pastoral
                                                                     23
                                                                               or since 20- --
24
          education, which is a required form for most hospitals
                                                                              Okay.
                                                                     24
                                                                         Q.
25
          for -- for pastoral care. So, that's a degree, you
                                                                     25
                                                                                   THE REPORTER: I'm sorry. "-- since --"?
                                                         Page 71
                                                                                                                             Page 73
          know. And we ended up doing four credits, which got us
                                                                              Since 2021.
 2
          equal to a master's degree, all of us, in pastoral
                                                                      2
                                                                                   THE REPORTER: Thank you.
 3
          care.
                                                                         BY MS. PRESCOTT:
 4
               And a number of those rabbis became at least
                                                                             Okay. So, how -- what rabbis work for Heart to Heart?
 5
                                                                     5
          part-time employees. And I -- along the years, I have
                                                                                   THE WITNESS: Am I on --
 6
          facilitated for other rabbis to get CPE, and they became
                                                                      6
                                                                                   MR. McGORISK: What you know.
 7
          the beginnings of chaplaincy group that was very
                                                                     7
                                                                                   THE WITNESS: What?
 8
          representative of the broad community, who became
                                                                     8
                                                                                   MR. McGORISK: I mean --
 9
          contingent of part-time employees of -- of ours.
                                                                     9
                                                                         A. Yeah, I could share, but I'm saying there might be
         Okay. So --
                                                                               competitive stuff that -- well, it's protected? I just
10
    Q.
                                                                     10
11
         That's a whole group.
                                                                     11
                                                                               want to know.
    Α.
12
          There's a whole group of like rabbis that -- that would
                                                                         BY MS. PRESCOTT:
                                                                     12
13
          be next in line somewhere, depending on who was first,
                                                                     13
                                                                         Q. Yeah. It's -- there's a protective order.
14
          but somewhere in there --
                                                                     14
                                                                                   MR. McGORISK: Yeah. We already cited the
                                                                     15
15
    A. No. Depending on their -- their capabilities and
                                                                               protective order. So, it's not going to go outside of
16
          their -- their -- you know, in their willingness to --
                                                                               the people involved in the case.
                                                                    16
                                                                    17
17
          to get involved and more -- further engaged.
                                                                                    THE WITNESS: Okay. But it's -- there's a concern
18
               So, some rabbis were pulpit rabbis and there was no
                                                                    18
                                                                               in my mind that it might be competitive issues related
19
                                                                     19
          way they could take that on, and some were maybe Hebrew
                                                                               to different hospices.
20
          teachers that -- that were rabbis and could find spare
                                                                     20
                                                                                   Okay. I can answer, because it's no --
21
          time in their day to do visits and things like that.
                                                                     21
                                                                                   MR. McGORISK: You --
22
          And we ended up with a full crew.
                                                                     22
                                                                         A. Heart to Heart -- what?
23
         What is the -- that -- the patients don't pay for any --
                                                                     23
                                                                                    MR. McGORISK: You don't feel comfortable for some
24
          or the callers, even if they aren't patients yet, don't
                                                                     24
                                                                               reason disclosing --
25
          pay for JHCN services; right?
                                                                     25
                                                                                    THE WITNESS: I'm -- I'm worried about competition
```

```
Page 74
                                                                                                                              Page 76
 1
          with Hospice of Michigan and other hospices.
                                                                      1 A. I don't recall. I don't know.
 2
    BY MS. PRESCOTT:
                                                                          {\tt Q.}\,\, All right. And then what about anyone else that HCR
                                                                      2
    Q. But I don't -- we don't represent any hospices, and we
                                                                               pays at JHCN?
 3
                                                                      3
 4
          don't -- I mean, the hospices themselves know this
                                                                      4
                                                                          Α.
                                                                              Nο.
                                                                               What about Michigan Palliative?
 5
          information. So, I don't know why it would be secret.
                                                                      5
                                                                          Q.
                                                                          A. Is Rabbi Joey Krakoff.
 6
          But your lawyer thinks it's secret and --
                                                                      6
                                                                      7
                                                                               And before Krakoff, was there anyone else Michigan
    A.
         Okay.
 8
               MR. McGORISK: Yeah, I'm --
                                                                      8
                                                                               Palliative paid?
 9
               THE WITNESS: You're not concerned?
                                                                     9
                                                                               Again, I don't -- I don't recall.
10
               MR. McGORISK: I don't see the relevance of it,
                                                                     10
                                                                          Q.
                                                                               Okay. Rabbi Kaluzny is an employee?
11
          but, I mean, this is a discovery deposition. So,
                                                                              Uh-huh.
                                                                     11
                                                                          Α.
12
          there's nobody to rule on that.
                                                                     12
                                                                          0.
                                                                               Right?
               But -- I -- I don't know --
13
                                                                     13
                                                                                    Yeses and nos.
14
    A. So, my concern is --
                                                                     14
                                                                                    THE REPORTER: I'm sorry?
15
              MR. McGORISK: -- from a competitive nature --
                                                                     15
                                                                         A. Yeah.
         Is this on record?
                                                                          BY MS. PRESCOTT:
16
   Α.
                                                                     16
17
    BY MS. PRESCOTT:
                                                                     17
                                                                              A JHCN employee?
                                                                          0.
18
          Yeah.
                                                                     18
                                                                          Α.
19
              MR. McGORISK: Yeah.
                                                                     19
                                                                          Q.
                                                                               Does she receive pay from any hospice?
20
         Yeah.
                                                                     20
                                                                               I don't think so.
21
               So, I'm a little concerned about competitive people
                                                                     21
                                                                              And when these people are receiving pay, are they
22
          being concerned about who is getting paid and who is not
                                                                     22
                                                                               receiving salaries or hourly or what are they getting?
23
          getting paid.
                                                                     23
                                                                               Usually it's a set fee, and it -- it's modeled very much
24
                                                                     24
               There -- see -- there's many that don't get paid,
                                                                               like my relationship with HOM. And it's taking care to
25
          and there's criteria we use when we -- to allow one of
                                                                     25
                                                                               see that the patients get the best possible care, which
                                                                                                                              Page 77
                                                         Page 75
          our -- our employees to get paid.
                                                                               includes a -- a lot of things beyond spiritual care,
 2
               And -- and that's sort of privileged information.
                                                                      2
                                                                               enrichments and all the other things that we offer,
 3
                                                                      3
                                                                               which are social workers and things like that. But the
    BY MS. PRESCOTT:
                                                                      4
                                                                               rabbi is paid for his role, and it's very similar.
 4
         Yeah, it's not privileged. So --
 5
                                                                      5
                                                                                    They attended the team meetings, and they -- they
         Huh?
    Α.
 6
                                                                      6
                                                                               take responsibility for all the patients that are --
     0.
          But go ahead.
 7
               So, who got paid by Heart to Heart? Or who gets
                                                                      7
                                                                               that are on that particular hospice, the Jewish
 8
          paid?
                                                                     8
                                                                               patients, and they report weekly. They attend the
 9
         Rabbi Rabin.
                                                                     9
                                                                               meetings personally.
    Α.
10
               THE REPORTER: I'm sorry. "-- Rabbi --"?
                                                                     10
                                                                                    I'm not sure there's any distinction really.
11
         Rabbi Rabin.
                                                                     11
                                                                              Okay. So, let's talk about -- okay.
    Α.
12
               THE REPORTER: Thank you.
                                                                     12
                                                                                    So, when JHCN adds these part-time employees, these
13
    BY MS. PRESCOTT:
                                                                     13
                                                                               rabbis, they come in for the education, and you go
14
          Okay. And have you been paid by Heart to Heart?
                                                                     14
                                                                               through that and they start to come on board.
    0.
                                                                     15
                                                                                    The income of JHCN is from fundraising and
15
    Α.
         And is there anyone else that you know that's been paid
                                                                     16
                                                                               donations; right?
16
17
          by Heart to Heart that's also a JHCN employee?
                                                                     17
                                                                          A. I want to emphasize that most of our employees right
                                                                     18
                                                                               now, rabbis, are full-time.
18
         One second.
    A.
19
                                                                     19
                                                                                    In 20- --
               See, I'm -- Rabbi -- excuse me -- Rabbi Rabin is
20
          paid by HCR.
                                                                               Okav.
                                                                     20
                                                                          Ο.
21
    O. Not Heart to Heart?
                                                                     21
                                                                               A while back, when it started, when we started CPEs,
22
   A. Not Heart to Heart.
                                                                     22
                                                                               they were all part-time. When you -- because we started
         Okay. Who was the Heart to Heart person?
                                                                     23
                                                                               talking about employees.
    0.
24
         Rabbi Joey Krakoff.
                                                                     24
                                                                                    So, the -- they were part-time. Back then it was
    Α.
25
         Okay. And before Krakoff, was there anyone else?
                                                                     25
                                                                               very contingent, and -- and we didn't have the kind of
```

Page 80 Page 78 1 funding necessary to hire full-time people and give a 1 0. Fair. 2 lot of benefits. So -- yeah. 2 And the goodwill are the -- these things that 3 you're talking about relative to the enrichments, the Q. When you are paying people and paying yourself or paying 3 4 for benefits, whatever the --4 quidance? Social work --5 Yeah. Right. 5 A. Α. O. Social work --6 -- you know, whatever the outflow is --6 0. The deal is, yeah. Right. 7 -- spiritual care, and a massive amount of navigation 7 8 -- whatever the -- the --8 and, you know, walking -- holding their hand throughout 9 Α. Payments. 9 the process and cultivating a relationship with the 10 Q. -- expense side of this --10 family that they trust us and, you know -- and know that A. Right. Sure. 11 11 they could always call on us 24/7. 12 -- of the profit and loss statement, the income is from 12 When you presented Exhibit 3 -- so, this document -- you 13 donations; correct? 13 mentioned that the handwriting on the front is 14 A. Uh-huh. 14 Dottie Deremo? 15 MR. McGORISK: "Yes"? 15 A. Uh-huh. 16 THE REPORTER: I'm sorry. Is that --16 THE REPORTER: I'm sorry. Is that "yes"? 17 A. Yes. 17 MR. McGORISK: "Yes"? BY MS. PRESCOTT: BY MS. PRESCOTT: 18 Q. Yeses and nos. 19 Q. Okay. And the donations are -- to your point, you had 19 20 been a fundraiser all the way back to the Hebrew school 20 21 and probably before that, and you talked about attending 21 She thought this was an excellent piece of work and she 22 funerals and that you were a fundraiser -- well --22 said, "Script out the meeting"? 23 A. Nurtured relationships. 23 Α. Uh-huh. Right? 24 Q. Okay. You went all the way -- that goes all the way 24 0. 25 before HOM; right? 25 THE REPORTER: I'm sorry. Is that --Page 79 Page 81 A. Correct. A. Yes. 2 Q. Okay. And among the people that -- the way that -- to BY MS. PRESCOTT: 3 this day JHCN is funded is -- the vast majority is Were there any parts of Exhibit 3 that you recall being through individual donations; right? rejected or whittled away, not pursued in subsequent 4 5 5 Correct. years? Α. 6 Okay. And when a family is involved with JHCN, somebody A. I don't think any of it was, you know, rejected. 6 7 who maybe gets the enrichments, maybe it's music, maybe 7 Q. Okay. There are -- you are suggesting benefits to HOM 8 it's the social work, maybe it's, you know, any number 8 in the -- in the final two pages; correct? 9 of these things, they don't have to pay for that 9 There's a whole bunch of bullet points of benefits? 10 service; right? 10 A. Yeah. 11 A. Correct. 11 I'm going to turn to that and -- if I can find it. 12 They are -- the most that happens with them is that 12 Okay. Yes. 13 they're -- you know, they're processed into JHCN. They 13 Benefit to H- -- I've got it. 14 may be followed. They may be assisted into a hospice or 14 Okay. Did this document become the backbone of your own 15 15 understanding of the relationship with HOM? not. They may be requested to fundraise through 16 invitations to events or donations; correct? To make The template, yeah. 16 17 donations? 17 Okay. How was it received? What was the reaction you 18 got from the Hospice of Michigan staff that -- that was 18 A. They're invited to do so, yeah. 19 Q. And their families, if they pass away, are invited to do 19 part of this? 20 A. I think it was received very well. I think they so; right? 20 21 A. Uh-huh. Correct. 21 followed with a series of meetings, which only one that 22 Okay. 22 I have notes, you know, that -- that list, you know, the 0. 23 A. Well, the patients are almost never -- are -- yeah, we 23 things they wanted to work out with us -- here it is --24 wouldn't solicit the patients. But we would solicit the 24 and, you know, which I -- I referred to that document

that it was, I believe, written by Greg Grabowski.

25

family and only after we've produced all the goodwill.

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Page 82
                                                                                                                              Page 84
 1
               Thelieve so
                                                                               anyone else.
          Did anyone at Hospice of Michigan ever tell you that
 2
                                                                      2
                                                                              I'm sure it wasn't, but that's the fact; right?
 3
                                                                              Me? No one paid me other than Hospice of Michigan --
          they did not want you to represent the interests of
                                                                      3
 4
          Hospice of Michigan or position Hospice of Michigan in a
                                                                      4
                                                                               Right.
                                                                          Q.
 5
          positive way in the community?
                                                                      5
                                                                          Α.
                                                                               -- as I said.
 6
          When I say -- when you say "did anybody ever," in 25
                                                                      6
                                                                          0.
                                                                              Right.
 7
          years?
                                                                          A.
                                                                               So, I got paid from Hospice of Michigan.
 8
               The answer is that -- not that I can recall.
                                                                      8
                                                                              Right.
 9
               And I'm pretty sure -- I mean, there -- there could
                                                                      9
                                                                                    So, other than the fact that you were on their
10
          be -- this is -- I was sort of referring to earlier.
                                                                     10
                                                                               payroll and they gave great care, was there any other
11
               There's competition between all these hospices, and
                                                                     11
                                                                               factor that ended up --
12
          it -- it takes sort of a -- a juggling to make sure
                                                                     12
                                                                         Α.
                                                                               It was only --
                                                                              Let me finish, sir.
13
                                                                     13
          you're not stepping on people's toes and things like
                                                                          0.
                                                                     14
14
          that.
                                                                                    THE REPORTER: I'm sorry --
               Were people ever upset with us from the hospice
15
                                                                     15
                                                                         A. Sure.
16
          world that why do we favor this organization, that
                                                                     16
                                                                          BY MS. PRESCOTT:
17
          organization or why don't we get referrals from you?
                                                                     17
                                                                          O. Let me finish.
18
          Yeah, there could be some, you know, babble about that.
                                                                     18
                                                                                    -- that ended up, it just so happens, with most of
19
          But did they come explicitly to tell me? No. I -- I
                                                                               the people that came through JHCN ending up at Hospice
                                                                     19
20
          don't recall.
                                                                     20
                                                                               of Michigan?
21
          Okay. So, relative to the last piece about, you know,
                                                                     21
                                                                               We looked for the best care possible in every situation,
22
          people being irritated with are -- are we getting the
                                                                     22
                                                                               and that varied for every situation. We would always
23
          best of you, like -- right? Like are we getting your --
                                                                     23
                                                                               put out numerous options that we felt might fit their
                                                                     24
24
         Yeah.
                                                                               needs, and we made it very clear that it was their
    A.
25
         -- you know, the lion's share of your --
                                                                     25
                                                                               choice, not ours. And we laid out what we knew about
    0.
                                                         Page 83
                                                                                                                              Page 85
          Services.
                                                                               how to get the best care possible and somebody meet
    Α.
 2
         -- your -- your community's business --
                                                                      2
                                                                               their needs. And the needs would invariably change with
 3
    A. Yeah. Involvement. Engagement.
                                                                      3
                                                                               almost every patient. And sometimes some hospices fit
                                                                      4
 4
    Q.
         -- you know?
                                                                               it better than others.
 5
          Uh-huh.
                                                                      5
                                                                               So, do you agree with the testimony from yesterday that
    Α.
         Did -- did people at Hospice of Michigan confront you
 6
                                                                      6
                                                                               there are other hospices that give just as good care to
     0.
 7
          with sort of what's the return on our investment in you?
                                                                      7
                                                                               the Jewish community as Hospice of Michigan, equally
 8
         The answer is no.
                                                                      8
                                                                               good care?
    Α.
 9
               And the answer that I told competing people was
                                                                     9
                                                                          Α.
                                                                               Who testified that?
          universally always, "Hospice of Michigan gives us great
                                                                               Natalie Miller(sic).
10
                                                                     10
                                                                          Q.
11
          care. If you give us as great care as them, or exceed
                                                                     11
                                                                          Α.
                                                                               Oh, Natalie.
12
          them, accordingly, you'll probably end up getting more
                                                                               Natalie Rosenfield.
                                                                     12
13
          business. We don't make referrals, but we know who we
                                                                     13
                                                                               So, what did she -- tell me again what she said.
14
          have great relationships with and who serve our people
                                                                     14
                                                                               She named off -- I don't know -- three, four hospices
15
          well. So, the determinant is always the best care
                                                                     15
                                                                               that she --
16
          possible."
                                                                     16
                                                                          A. Oh, we -- we --
                                                                                    THE REPORTER: I'm sorry. I'm sorry.
17
    Q. And who is employing you?
                                                                     17
                                                                          BY MS. PRESCOTT:
18
         Pardon?
                                                                     18
    Α.
                                                                              You have to let me finish.
19
         And who continued to employ you from 2010 to 2022;
                                                                     19
    Q.
                                                                          0.
20
          right?
                                                                     20
                                                                              Yes.
                                                                          Α.
21
               MR. McGORISK: Object to form.
                                                                     21
                                                                               She named off three or four hospices that she said were
                                                                          0.
22
   BY MS. PRESCOTT:
                                                                     22
                                                                               equally as good as Hospice of Michigan.
23
         Because nobody else did that besides Hospice of
                                                                     23
                                                                                    Do you agree that there are three or four other
24
          Michigan?
                                                                     24
                                                                               hospices --
25
         But that wasn't my part -- part of my conversation with
                                                                     25
                                                                                    MR. McGORISK: Hold on a second --
```

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Page 86
                                                                                                                               Page 88
 1 BY MS. PRESCOTT:
                                                                               special -- like I referred to earlier -- they have a
 2
                                                                      2
                                                                               translator that could translate, and they have a service
    Q.
          -- in the area that are just as good as Hospice of
 3
                                                                      3
                                                                               that sometimes they'll -- some hospices will actually
          Michigan?
 4
               MR. McGORISK: Let me object to the form of the
                                                                      4
                                                                               give service for -- for dialysis a couple times, very
 5
          question, because this misstates her testimony, I
                                                                      5
                                                                               expensive service, and they'll do it a couple times
 6
          believe, and that's not what she said about the other
                                                                      6
                                                                               until they condition the patient that -- you know,
 7
                                                                      7
                                                                               convince them that it's really not helping them anymore.
          hospices.
 8
               MS. PRESCOTT: Okay. Well, I asked her who is
                                                                      8
                                                                               And some people will just say, "We'll never give
 9
          better than Hospice of Michigan, and she said, "Better?
                                                                      9
                                                                               dialysis."
10
          I don't know of anyone better but same quality," and she
                                                                     10
                                                                                    It's just -- we don't want to spend all day me
11
                                                                     11
          named three or four places.
                                                                               giving you examples, but every patient I ever walk in to
12
   BY MS. PRESCOTT:
                                                                     12
                                                                               or my rabbis walk in to have different needs.
13
                                                                     13
                                                                               Is it just --
    Q. But let's -- let's go past that.
                                                                          Q.
14
               Who gives better care than Hospice of Michigan to
                                                                     14
                                                                          Α.
                                                                               We -- we --
          Jewish patients in the area?
15
                                                                     15
                                                                          Ο.
                                                                               Go ahead.
16
         I don't know.
                                                                     16
                                                                          Α.
                                                                               We specialize, and we believe that it's a part of our --
   Α.
17
         Who gives --
                                                                     17
                                                                               our very DNA, so to speak, that we understand strengths
    0.
                                                                               and weaknesses of different hospices. So, if you ask me
18
          But that doesn't agree that they give the best care. I
                                                                     18
19
          don't know who to name that does better care. And I --
                                                                               who the best -- if you refined it, I probably could
                                                                     19
20
          Who gives the best care to Jewish patients?
                                                                     20
                                                                               answer the question to that nature. Like best in what?
21
          That's -- that's a variable.
                                                                     21
                                                                                    Some people get to spend more time taking -- I'll
                                                                     22
22
          It depends; right?
                                                                               answer my question.
23
    A.
          Sure, it depends.
                                                                     23
                                                                                    Some people take more -- give you more time with
                                                                     24
24
                                                                               private duty aides. One hospice might give one hour a
    Q.
          Okav.
25
         I mean, in -- in certain --
                                                                     25
                                                                               week. Another hospice might give actually two hours a
   Α.
                                                                                                                              Page 89
                                                         Page 87
         And she certainly said, "It really depends. There's
                                                                               day. And if that's what they need, especially if
 2
          different factors."
                                                                      2
                                                                               they're -- if the patients are alone or they have family
 3
               She certainly --
                                                                      3
                                                                               that can't cover, that becomes an integral part of it.
 4
                                                                      4
                                                                                    So, we never tell them, "You ought to take --" to
    A.
         Dozens of factors that -- you know, and we strive to be
 5
          really, really -- this may not answer your question, but
                                                                      5
                                                                               my -- best of my knowledge, I speak for myself and what
 6
          I'll tell you what's -- really is important to us.
                                                                      6
                                                                               we -- we iterate to our staff all the time, we don't
 7
               Good communication with us is very, very important.
                                                                      7
                                                                               tell people, "You should use this company."
 8
          If someone dies, and we didn't -- and we're jointly
                                                                      8
                                                                                    We tell them, "Here is four really fine companies,
 9
          taking care of with the hospice and -- and us, and they
                                                                      9
                                                                               and, you know, this one does this, and this one does
10
                                                                     10
          don't call us to say the person died, and our rabbis end
                                                                               this, and this one this. So, you know, if you're
11
          up -- or whoever, enrichment specialists, call them up
                                                                     11
                                                                               looking for that, you might be thinking about that."
12
          and say, you know, "I -- could I come see Valerie
                                                                     12
                                                                                    And that's -- I hope all my rabbis are doing that
13
          today?" that's not good.
                                                                     13
                                                                               every time they visit a patient.
14
               We don't like those people that consistently make
                                                                     14
                                                                               Do you refer to these read-between-the-line suggestions
15
          that mistake and not inform us.
                                                                     15
                                                                               and recommendations to people as referrals?
               So, there's -- and I'll give you one example, and
16
                                                                     16
                                                                                    MR. McGORISK: Object to form.
17
          there's dozens of examples like that.
                                                                     17
                                                                                    No, go ahead. You can still answer.
18
               So, when you say "Who is the best," there's a lot
                                                                     18
                                                                          A. Okav.
19
                                                                     19
          of different qualities that I couldn't tell you the
                                                                                    I never refer to "referrals." That's not in my
20
          best. But if I have a patient that needs certain kind
                                                                     20
                                                                               lexicon because I don't like that word. That would --
21
          of treatment that one hospice doesn't give and another
                                                                     21
                                                                               might imply things, like kickbacks and things like that.
22
          does, guess what they're going to hear in between the
                                                                     22
                                                                               So --
23
          lines that -- that what is a really, really good fit for
                                                                     23
                                                                          BY MS. PRESCOTT:
```

Right. The use of the word, though, isn't what -- just

like we talked about earlier, I'm not interested in

24

25

If one -- one organization knows how to treat

24

25

Page 90 Page 92 labels as much as I am interested in the reality. 1 for an hour"; right? Or someone will talk for an hour? 2 But I did ask you, to be fair, if you use the word 2 A. Or two hours. 3 "referrals," and referrals might imply kickback. 3 Okay. 0. 4 Natalie Miller -- or Natalie Rosenfield talked 4 But the point is like it can be less formal, sort 5 5 of day-to-day education all the way up to a formal about referrals with HOM pretty frequently. 6 Are you aware of that? 6 seminar? MR. McGORISK: Object to form. Misstates her 7 All the way up to a conference each year with attendance 8 testimony. 8 of -- aimed at professionals in the end-of-life care 9 A. I don't know that. I wasn't -- I didn't hear -- I 9 world. And it's a full-day seminar with -- that each 10 didn't see any documents. I didn't have a conversation 10 year with different speakers each year from around the 11 with her, but I don't know --11 country. It's a major conference recognized around the 12 THE REPORTER: I'm sorry. "Did" or "did not have"? 12 country. We have always attracted the top speakers 13 13 available in this world and in the end-of-life world and I'm sorry. 14 14 A. I didn't have a conversation with Natalie, but -drawing expertise from other places. I mean, we'll have 15 BY MS. PRESCOTT: 15 people that lecture on heart disease and brain disease, What -- what was her job at JHCN before 2021? 16 cancer and things like that at this conference. 16 Ο. 17 Α. What was her job? 17 And it's very, very popular. And it's part of -- a 18 big part of our education. We have an education 18 Q. Yeah. 19 19 director that takes care of that conference and builds What were her job duties? 20 Before JHCN, she worked for Hospice of Michigan. 20 it out every year, and it's quite a production. And 21 Before 2021 --21 education could be taking hospice employees to the 0. 22 Holocaust Memorial Museum. It could be a cultural, 22 Before --Α. 23 0. -- at JHCN, what was Natalie's job duties? 23 talking to them about different things on the Jewish 24 24 calendar, different holidays or whatever it might be, She's our care coordinator. Α. 25 What does that mean she does day-to-day? 25 the high holidays and different -- obviously, at least 0. Page 91 Page 93 A. She -- from intake to final passage and -- and beyond, initially, when we have an association with a hospice, 2 she is informed about every patient. There's two social 2 we'll -- we'll try and drill down the Jewish customs 3 workers now, and they -- their job is to track every 3 that they should recognize that are relevant for going patient activity and know that it's -- the assignment 4 into the home, and, you know, what -- what "kosher" 4 5 5 means and stuff like that. was completed and to know where there are bumps along 6 the road and problems and to stay informed about all Q. Okay. The -- the conference you mentioned is called the 6 7 those patients and offer assistance wherever possible. 7 Caring Coalition; correct? 8 They're both social workers. 8 (Nods head.) Α. 9 Ο. So, let's talk about JHCN. 9 THE REPORTER: I'm sorry. Is that --10 You founded it. In part, its mission has always 10 A. Yes. 11 been -- and it's just one of the things, but its mission 11 BY MS. PRESCOTT: 12 has certainly always been education, educating the 12 Q. Yes. Okay. 13 caregiving community, hospitals, hospices, whomever you 13 Throughout the time -- what is your title today at 14 can, right, about specific cultural and religious needs 14 JHCN? 15 of the Jewish population; right? 15 A. I'm the Executive Vice President. I'll -- the -- I think it's Exec- -- I --A. Uh-huh. 16 16 17 THE REPORTER: I'm sorry. Is that "yes"? 17 Q. It's like your age; right? You don't even -- yeah. You MR. McGORISK: "Yes"? 18 have to think about it. 18 19 A. Yes. 19 A. No. No, not my age. I just don't -- titles don't 20 20 interest me that much. Thank you. 21 BY MS. PRESCOTT: 21 Okay. All right. 0. 22 Q. Okay. And that can include less formal sort of just 22 A. And my own titles. 23 encounters that, you know, sort of guide the caregiver, 23 I'm the Executive Vice President, I think. 24 doctor, nurse in the moment, but it can also be up to, 24 Q. That changed in the last couple of years? 25 "Let's sit down in the seminar room and -- and I'll talk 25 A.

Page 94 Page 96 Okay. 1 0. And what was it before? 1 Q. (Discussion held off the record.) 2 CEO 2 Α. 3 There's a board of JHCN? BY MS. PRESCOTT: 0. 3 4 Correct. Q. There's a different board which is your -- sort of like Α. Bob Cahill and Patrick Miller and the Medical Director 5 5 your board of directors, though; right? 0. 6 of Hospice of Michigan all sat on the advisory board of 6 Executive board, yes. Α. JHCN as well? 7 Executive board. Thank you. 8 Uh-huh. 8 And do you have a role on that board right now? Α. 9 0. Correct? I attend all the meetings. But as -- and as an officer, 10 Uh-huh. 10 that's my role. Α. 11 What -- what officer are you right now? THE REPORTER: I'm sorry. Is that --11 Q. 12 BY MS. PRESCOTT: 12 Α. Executive vice president, as I recall. 13 13 Q. Yeses and nos, if you can. Q. I see. Okay. 14 A. Yes. 14 And then so, before you became executive vice Q. Okay. If the --15 15 president, were you the chairman of the executive board A. I'm sorry for being so loud. 16 when you were the CEO? 16 17 0. Is the advisory board the same as the executive board? 17 A. Who was chairman of the board? 18 A. 18 Q. David Techner. 19 Q. Okay. So, did Bob and Patrick know that they were part 19 Α. 20 of the advisory board? 20 THE REPORTER: Can you repeat the last name? 21 A. I can't answer if they knew or not, but they -- it's 21 A. David Techner, T-e-c-h-n-e-r. 22 very likely that they didn't know or they didn't 22 BY MS. PRESCOTT: 23 remember that we asked them somewhere along the line, 23 Q. And David is the person you mentioned earlier in the 24 and it was perfunctory and honorary, and it was a -- we 24 deposition who you thought about going into business 25 used to have meetings. We don't have any meetings of 25 with before you ever went to HOM? Page 95 Page 97 the advisory board any longer, but it's -- in some ways, A. Good point, yes. 2 it's called -- we call it window dressing. It's the Right? The same guy? Okay. Is there -- how many people are on that board? 3 people that we interact with on a regular basis in doing 3 4 our work and that our -- you know, that we learn from 4 Α. I think about 15. 5 Okay. And is there an executive committee of that board them, they learn from us, and play a role as advisors. 5 that is more routinely involved in operations? 6 Q. Okay. 6 7 You know, meaning, not advisors as a committee sitting 7 A. On paper there certainly is -- and yes. Α. 8 in and deciding -- making decisions, but all of the 8 And have you been on that executive committee as long as 9 people on that list are people that help us do our work 9 JHCN has existed? 10 and help train us as necessary, engage us, we engage 10 A. Yes. 11 11 Okay. Is there anyone on your -- on your executive 0. If -- I mean, did you put people on the advisory board 12 board who you didn't invite to be part of JHCN? 12 13 without ever having a discussion with them about it? 13 A. There might be. Rabbi Joey Krakoff plays a role in that 14 It might have -- have happened, you know, or it might 14 now and -- and he engages people, but no one gets on the 15 board without he and I having a conversation about it. 15 have been a judgment. You call them six times, and you 16 leave a message or send an e-mail and you take that 16 So --17 as -- as an approval. 17 Can you name anyone that you didn't invite that is on 18 So --18 the board right now? 19 Q. Okay. 19 A. Yeah. I'm not good at -- I am not good at remembering 20 We -- we certainly tried to -- to make sure that 20 names, so it will come to me. Α. 21 21 There's two people that I'm keeping in mind, but everyone was aware. 22 We didn't remind them a hundred times, you know. 22 I -- the names will probably pop up. 23 We would get them signed on and -- almost year-by-year, 23 Q. Okay. But they're --24 unless we heard from them, they don't want to be listed. 24 A. When they do, I'll --25 It's more a listing than anything else. 25 To your point, there's a couple?

```
Page 100
                                                         Page 98
 1 A.
        Yeah. There's a couple. Yeah.
                                                                      1 A. Who showed up on --
 2
         Okay. Okay. And those people would be people that
                                                                     2
                                                                              -- before 2015 who would be giving spiritual care;
 3
          Rabbi Krakoff invited?
                                                                     3
 4
                                                                     4
    Α.
         Yeah.
                                                                         Α.
                                                                              Yes.
         How did you meet Rabbi Krakoff for the very first time?
 5
                                                                      5
                                                                         Q.
                                                                              And not only did he do that, but Jewish Hospice
    0.
                                                                               Chaplaincy Network presented it as a relationship that
 6
               Is he a friend of the family or professionally or
                                                                     6
                                                                     7
                                                                               he had with JHCN; right? That he was one of the rabbis
          how?
 8
         Rabbi Krakoff was the rabbi of a very large
                                                                     8
                                                                               affiliated with JHCN; right?
 9
          congregation, Schaarai Zedek, and he was a rabbi for 16
                                                                     9
                                                                         A. Please make more clear.
10
          years. And prior to working for JHCN, I was quite
                                                                     10
                                                                                   He was affiliated? That's like a very loose word,
11
          familiar with him, and we interacted, like I did with so
                                                                    11
                                                                               he was "affiliated." If he stopped by to say "hello,"
12
          many other rabbis in the community.
                                                                     12
                                                                               he might be affiliated.
13
                                                                     13
                                                                                    What does "affiliation" mean?
               And it was David Techner when Rabbi Krakoff was
14
          leaving Schaarai Zedek that recommended that he could --
                                                                     14
                                                                         Q. Well, there came a time when you counted up all of the
15
          could make a possible good understudy and be part of a
                                                                     15
                                                                               pastoral care that JHCN was coordinating and helping HOM
16
                                                                     16
                                                                               receive from the Jewish community; right? And you would
          succession plan.
17
    O. And when in time is that?
                                                                    17
                                                                               tally it up and you would say look at all the value -- I
         About 2015.
18
    Α.
                                                                     18
                                                                               mean, I -- you didn't say it exactly, these words, but
         Okay. Before 2015 was Rabbi Krakoff one of the people
                                                                              you would tally it up and meet with JHCN and -- or HOM
19
                                                                     19
    0.
20
          who, from time to time, worked as a spiritual care
                                                                     20
                                                                               and say, "Look, we're bringing you all these different
21
          advisor at Hospice of Michigan?
                                                                     21
                                                                               rabbis to work for you."
22
         He was not official -- one of the -- he was not one of
                                                                     22
                                                                                   Do you recall doing that?
23
          those eight rabbis that -- and -- and was a part-time
                                                                     23
                                                                         A. No.
24
          employee. He was never a part-time employee, but he
                                                                     24
                                                                         Q.
                                                                              Okav.
25
          was -- as we do with almost all the rabbis in town at
                                                                     25
                                                                        A. Here, for this, after I saw the -- the -- the
                                                         Page 99
                                                                                                                            Page 101
          sometime or another, we're talking to -- would be
                                                                               depositions from Patrick and -- and -- I forget her --
 2
          talking to him, and -- and it was frequent. He was very
                                                                               the other person's --
 3
          active in pastoral care. And --
                                                                     3
                                                                         Q.
                                                                              Myers.
 4
         So, is that a yes, that he was a spiritual care advisor
                                                                      4
                                                                              Myers, yeah, I tabulated an estimation. And I
 5
          before 2015?
                                                                     5
                                                                               include -- it's in that book somewhere that -- you know,
    A. He was -- his title was pulpit rabbi for Schaarai Zedek.
                                                                               that we provide based on -- I took a sample -- whatever.
 6
                                                                     6
 7
          He was doing spiritual care for Schaarai Zedek people.
                                                                     7
                                                                               I did some kind of calculation and it came up that we're
 8
          And often in that, he would call us or we would call him
                                                                     8
                                                                               giving about $670,000 worth of care that it costs us,
 9
          to get involved in one of the patients we were working
                                                                     9
                                                                               not necessarily the reimbursement they get.
                                                                     10
10
          with. So --
                                                                                   I don't ever recall factoring the income that they
11
    O. I guess what I -- I want to -- let me put it this way.
                                                                     11
                                                                               make on -- on our patients.
12
               You attended these IDT meetings at HOM?
                                                                     12
                                                                              But did you not hold out a whole set of congregational
13
   A. Uh-huh.
                                                                     13
                                                                               rabbis as people who were affiliates of JHCN, and JHCN
14
               THE REPORTER: I'm sorry. Is that --
                                                                     14
                                                                               would assist?
                                                                     15
15
   BY MS. PRESCOTT:
                                                                                    You would be the one responsible for attending the
    Q. Yeses and nos.
                                                                     16
                                                                               IDT to say that their name was -- and that they were
16
                                                                     17
17
   A.
         Yes.
                                                                               seeing Ms. So-and-So or Mr. So-and-So, and they were
                                                                    18
                                                                               affiliates of JHCN.
18
         And along the line, one of the things you would do with
19
                                                                     19
          Natalie there is that, one or both of you would go
                                                                                    You did that; right?
20
          through this -- who -- which patients were the Jewish
                                                                     20
                                                                         A. I don't know.
21
          patients and you would say this rabbi is on their care
                                                                     21
                                                                              Okay.
                                                                         0.
22
         plan, that rabbi is on their care plan?
                                                                     22
                                                                         A.
                                                                              I don't recall. Yeah.
23
   A.
         Uh-huh.
                                                                     23
                                                                         Q.
                                                                              Well, then let's look at Exhibit 3.
24
    Q. The third rabbi -- and -- and Rabbi Krakoff was one of
                                                                     24
                                                                         Α.
                                                                              Uh-huh.
```

This is the one that -- you should have a marked one

25

25

those people before --

```
Page 102
                                                                                                                             Page 104
 1
          there
                                                                               didn't mean --
 2
   A.
          Okay.
                                                                      2
                                                                         Q.
                                                                              Not on payroll; correct?
                                                                              Not on payroll. We didn't pay these rabbis to go visit
 3
    0.
         And you also have it in your notebook, but --
                                                                      3
                                                                          Α.
 4
         Yeah.
                                                                      4
                                                                               them, you know. So, when they went to visit people --
    Α.
 5
          Exhibit --
                                                                               and I have to make one exception, but let me make this
    Q.
                                                                      5
 6
         Oh, right. You gave it to me earlier. Correct.
                                                                      6
                                                                               clear.
    Α.
                                                                      7
                                                                                    When they went to visit, these rabbi -- these
 7
     Q.
          Okay.
 8
          Thank you.
                                                                     8
                                                                               patients, they were -- generally speaking, they were
    A.
 9
          All right. At the bottom of page 1, you talk about the
                                                                     9
                                                                               members of their congregation or former members of
10
          JHCN rabbinical team of ten rabbis, in the
                                                                     10
                                                                               congregation.
                                                                     11
11
          third-from-the-bottom bullet point.
                                                                                    We always ask, as a matter of course, when we -- we
12
   A.
         Uh-huh.
                                                                     12
                                                                               take on a new patient, we ask them, "Do you -- is there
                                                                     13
                                                                               a rabbi in your life?"
13
    Q.
         And then in the second-from-the-bottom bullet point, you
                                                                     14
14
          reference congregational rabbis, and you say -- this is
                                                                                    That's how we ask the question, because we don't
15
          under Benefits to Hospice of Michigan. You say:
                                                                     15
                                                                               want to imply that you should have a rabbi or you don't
16
                    "Access to approximately 30 congregational
                                                                     16
                                                                               have a -- or you do have. "Is a rabbi in your life?"
                                                                     17
17
              rabbis who are affiliated with --"
                                                                                    And then we say, "Would you like us to contact
                                                                     18
18
          it says --
19
                    "-- JHCN and have received specific training
                                                                     19
                                                                                    That's what I mean there, and that's what we have
20
               in working with hospice patients."
                                                                     20
                                                                               always done.
21
         Yes.
                                                                     21
                                                                                    One of the reasons we do it for our own interests
   A.
                                                                     22
22
         Does that make sense?
                                                                               is we don't want rabbis to think that we're taking over
                                                                     23
23
    A.
          It says there on it. Yes.
                                                                               their role, and we really don't want to take over their
                                                                     24
24
         Right.
                                                                               role because they're the rabbi.
    Q.
25
         I wrote that.
                                                                     25
                                                                               Okay. So, before -- how we all got on this is, I was
   Α.
                                                                         0.
                                                                                                                             Page 105
                                                       Page 103
     Q. And so that's what I meant.
                                                                               asking you about Krakoff. And I said -- you said he
 2
               That you had these rabbinical -- excuse me -- these
                                                                      2
                                                                               came to JHCN in 2015; that Techner had recommended him.
 3
          congregational rabbis who were affiliates of JHCN, and
                                                                               He was leaving his congregation. And I asked was he a
                                                                      3
          you told Hospice of Michigan, "They're our affiliates,
                                                                               spiritual care advisor for Hospice of Michigan patients
 4
                                                                      4
 5
          and they can provide care -- spiritual care to your
                                                                      5
                                                                               before 2015.
          patients"; right?
                                                                      6
                                                                                    So, now that we've gone through the congregational
 6
 7
          "Affiliates" is just a word saying they're associated
                                                                      7
                                                                               rabbis and what you've just told us, was Krakoff, before
 8
          with us, would be synonymous with that. They were
                                                                      8
                                                                               2015, one of the congregational rabbis who would see
 9
          associated with us. I said in that line that I would
                                                                     9
                                                                               patients?
10
          help get access to those rabbis.
                                                                     10
                                                                          A.
                                                                              Yes.
11
         Right.
                                                                     11
                                                                               Okay. And in that role, he was not paid by Hospice of
    0.
12
          I have a telephone list of all these people. I know
                                                                     12
                                                                               Michigan to your knowledge; right?
13
          these people, and -- and we could make sure that they're
                                                                     13
                                                                               (Nods head.)
14
          interacting as best as I can.
                                                                     14
                                                                                    THE REPORTER: I'm sorry. Is that --
15
               I had no power over them and no way -- they -- I
                                                                     15
                                                                          BY MS. PRESCOTT:
16
          didn't -- wasn't claiming, using the word "affiliate" to
                                                                     16
                                                                          Q.
                                                                               Correct?
17
          say that these people are on our payroll or they -- they
                                                                     17
                                                                          Α.
                                                                               Correct.
18
          swore on a document that they would join us. I say
                                                                              And then when he does come to JHCN and -- is he now what
                                                                     18
                                                                               you would consider part of JHCN's rabbinical team?
19
                                                                     19
          they're affiliated because these are people that I had
20
          called or will call or do call, and I know them. I
                                                                     20
                                                                         Α.
21
          attended -- I was a member of the Michigan Board of
                                                                     21
                                                                               And he's paid by JHCN to do what when he comes?
                                                                          0.
22
          Rabbis.
                                                                     22
                                                                                    What is his job when he comes to JHCN?
23
               So -- so, all people that I could say I was
                                                                     23
                                                                          Α.
                                                                               2015?
24
          affiliated with personally, but they had no
                                                                     24
                                                                                    Back in 2015?
25
          officialdom -- official role with Jewish Hospice, and I
                                                                     25
                                                                              Yes.
```

Page 106 Page 108 1 What is his job? 1 A. Fully employed. 2 2 It evolved, but it started as -- while you're Fully employed? 0. 3 searching -- here is how it -- I'll give you the 3 A. Yes. 4 Okay. And am I right in thinking that he is -- again, narrative. 4 Q. I -- he wasn't assigned to only do that at Hospice of 5 "While you're searching for your next role in -- in 5 6 life, why don't you come work with us and get a taste of 6 Michigan; right? what it means working for us, and let us see -- " and as 7 A. Correct. 8 I refer to it, "Let's date before we get married." 8 Have you and Rabbi Krakoff always, as long as you have 9 Q. Okay. 9 both been fully employed, full-time employed by JHCN, 10 And the -- so, he came to work with us part-time. I 10 always engaged in pastoral care? 11 should note without any specific hours, and he was going 11 A. Yes. 12 to give us -- the conversation was about half his time. 12 0. Okay. Your document that's in the notebook, it talks 13 13 And -- and he -- he'll get trained by us in pastoral about how there came a time where the patient load was 14 care, and he'll get to know a few hospices, and he'll 14 too high and you started to more delegate to some of 15 tag along with people and shadow them, and then learn 15 these -- the rabbinical team; right? 16 what this organization is all about. 16 A. Uh-huh. 17 And it evolved into many, many conversations with 17 MR. McGORISK: "Yes"? 18 me and -- and my people that were there at the time. 18 Α. Yes. 19 BY MS. PRESCOTT: And it turned into where he became a full-time 19 20 rabbi with us. And that took about a year or two until Do you know what percentage of your time was in direct 20 21 that happened and -- where he decided this is where he 21 caregiving to individuals in 2017 to 2021? 22 wants to stick around for at least the meanwhile. If I 22 I couldn't answer that question. 23 recall, he wanted to stay around at least until his kids 23 Okay. Without charge, as long as it has existed, JHCN 24 grew up, went beyond high school. And as it turned out, 24 has provided to Jewish people who come for care a 25 he became a full-time rabbi with us. 25 coordination effort between, you know, different Page 109 Page 107 Okay. At no time was he hired for servicing Hospice of entities and agencies? That's -- that's universal; 2 Michigan particularly; am I -- is that fair? 2 correct? 3 3 A. Correct. A. Correct. 4 Okay. So, what are his job duties? I understand he got 4 Q. And that's not special that -- something it only does 5 5 some training and whatnot, but what is his -- what are for people who go to Hospice of Michigan; right? his job duties once he takes on the full-time role? Correct. 6 6 Α. 7 Pastoral care, development and fundraising, taking on 7 Q. Have you been involved at some level in coordination Α. 8 8 efforts for Jewish patrons or -- or, I guess, what do select roles of management, sort of my assistant 9 associate or, you know -- you know, and sharing some of 9 you call your -- the people who come to JHCN? 10 my roles or taking over pieces of my role. 10 "Patients" or --11 And at a -- yeah. 11 We do call them "patients." Α. 12 Okay. We talked about one of the roles of Hospice of 12 Q. "Patients." Okay. 13 Michigan -- or -- excuse me -- JHCN from the day you 13 For those who are -- have become patients of JHCN, 14 founded it was community engagement, community 14 have you been involved in the coordination effort as 15 15 visibility, breaking down barriers, educating hospices long as it's existed? 16 and hospitals and caregivers. 16 A. 17 Did you -- have you always done that work as long 17 0. And as long as he's been full-time, Krakoff has been 18 involved, right, in -- in coordinating care? as JHCN has been in existence? 18 19 A. Yes. 19 On different levels, yes. Α. 20 Q. Okay. Did Rabbi Krakoff join in that very work? 20 And you have talked about enrichments, and that this is Q. 21 And we talked about, it could be a seminar; it 21 a benefit that's given to your patients and to sometimes 22 could be the Caring Coalition; it could be the Holocaust 22 their families, and you've talked about social work. 23 Museum. More -- much more casual interactions about the 23 And yesterday Natalie talked about whether it's

music or hair and nails or cultural celebrations, those

enrichments are offered and have -- through JHCN have

24

25

24

25

holidays or the custom -- did he always do that

educational piece as long as he's been employed?

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                                                       Page 110
                                                                                                                           Page 112
 1
          always been from its inception?
                                                                              exist, you would go on, as your organization, to provide
 2 A.
                                                                     2
                                                                              all these same services to Jewish people in Michigan,
         No.
 3 0.
                                                                     3
         Okay.
                                                                              wouldn't you?
 4 A.
         Earlier years, it wasn't there.
                                                                     4 A. Yes.
 5
         Okay. That's developed over time?
                                                                                  MR. McGORISK: Objection. Improper hypothetical.
    0.
 6
         Right.
                                                                              Requires speculation on the part of the witness.
    Α.
         As long as it's existed -- and each program may have
                                                                     7
                                                                        BY MS. PRESCOTT:
 7
     Q.
 8
          come online at different times or it may have come and
                                                                        Q. Okay. If you look at the Natalie Exhibit 1, which is
 9
          gone, but as long as the different programming of
                                                                     9
                                                                              the notebook -- oh, I think we have it down here.
10
          enrichments have existed, have they been provided to
                                                                    10
                                                                                  MS. PRESCOTT: Would you guys mind passing that up?
11
          hospices outside of Hospice of Michigan, patients who
                                                                    11
                                                                                  Or I quess --
12
          are, you know, enrolled or enlisted as patients, whether
                                                                    12
                                                                                  MS. SMITH-MORRIS: I think he has --
                                                                       A. I have one -- I have one right in front of me.
13
          they're HOM or any other hospice?
                                                                    13
                                                                        BY MS. PRESCOTT:
14 A. I would add something to that and say --
                                                                    14
                                                                        Q. Let's look at the first few pages. They have numbers on
15
   Q. Okay.
                                                                    15
16
   A. -- it was -- been offered to all of our patients that
                                                                    16
                                                                              the top right corner.
17
          are not on hospices, not on palliative care, not -- what
                                                                    17
                                                                                  See if you can see what I mean.
          we would call supportive care that were -- numerous -- a
                                                                                   The first one is marked Section 1.
18
19
          big piece of our census is supportive care earlier than
                                                                    19
                                                                        A. Uh-huh.
20
          even an assignment to a palliative care program.
                                                                    20
                                                                                   MR. McGORISK: "Yes?"
21
              So, yes, to all our patients, we -- we offer it.
                                                                    21
                                                                        A. Is that what you want?
22
          And I'd say -- yeah --
                                                                    22
                                                                        BY MS. PRESCOTT:
23
   Q.
         Okay.
                                                                    23
                                                                        Q. Are you at Section 1 in the exhibit on page 2?
24
          -- the answer to your question, I think.
    Α.
                                                                    24
                                                                        A.
                                                                             Page -- yes.
25
   Q. And -- and for what -- all of these different -- we
                                                                    25
                                                                        Q. Okay. Who did you make -- who -- who made this
                                                       Page 111
                                                                                                                          Page 113
          covered, you know, some of the -- the education and the
                                                                              document?
 1
 2
          enrichments and the care coordination and the pastoral
                                                                        A.
                                                                             Natalie and I.
 3
          care, patients do not pay for that directly. You've
                                                                             Okay. Who did you make it for?
                                                                     3
 4
          already said that; right?
                                                                     4
                                                                             For Natalie and I.
    A. Correct.
                                                                     5
 5
                                                                             Why did you make it?
                                                                        Q.
 6
         Okay. Your point, as the charitable organization, is to
                                                                             Because we learned of the -- this ongoing thing, and we
                                                                     6
 7
          provide this as your mission?
                                                                     7
                                                                              finally -- I mean, we heard the word "whistleblower." I
                                                                    8
                                                                              don't know when, but it took a while until I understood,
 8
         Correct.
    Α.
 9
    Q.
         Regardless of payment; right?
                                                                    9
                                                                              at least, that it was about -- had to do with us at all.
                                                                    10
                                                                              And then it was a while before I learned that we were
10
          Uh-huh.
    A.
11
              THE REPORTER: I'm sorry. Is that -- is that
                                                                    11
                                                                              integrally involved. And well after papers were served,
12
                                                                    12
                                                                              I learned that I was served personally.
          "yes"?
13
         Did I say -- I said --
                                                                    13
                                                                                   And at that point, Natalie and I -- and I -- when
14
    BY MS. PRESCOTT:
                                                                    14
                                                                              we learned that Natalie was included and I was included,
                                                                    15
15
    Q. Yeses -- I think you said "uh-huh."
                                                                              we sat down and we wrote this document to basically show
                                                                    16
                                                                              the first part, Section 1, the first, that anyone that
16
    A. Oh, I'm sorry.
                                                                    17
17
              Yes, correct. Uh-huh.
                                                                              would think that we made referrals or kickback or took
    Q. If Hospice of Michigan did not exist, if you never
                                                                    18
                                                                              kickbacks for referral are mistaken. It's not the
18
19
                                                                    19
          worked there but you still had JHCN, you would still be
```

20

21

22

23

24

foundation of -- of our organization, nor is it our practice of our organization, and never have we ever talked to any organization -- and I'll say that I know that I'm under oath -- about any kind of remuneration other than paying for people -- agencies paying for the services directly given to them.

25 Okay. So, the answer to the question is, this document

providing the education, the outreach, the enrichments

MR. McGORISK: Objection. Improper hypothetical.

If Hospice of Michigan were erased, if it didn't

to the Jewish patients to other hospices; right?

20

21

22

24

25

23 BY MS. PRESCOTT:

Q. Go ahead.

```
Page 114
                                                                                                                            Page 116
                                                                                   But we -- like currently, if there's a new hospice
 1
          that's got the page numeration, and it goes 2, 3 -- it's
                                                                     1
 2
          across different sections -- I think it goes up to
                                                                     2
                                                                              that comes to us or we call on or we end up interacting
                                                                     3
 3
          page -- let's see -- 14 eventually in the exhibit?
                                                                              with them, they'll get a -- a thorough, you know,
 4
                                                                      4
                                                                              introduction to JHCN 101, let us say, and they'll get a
         Do you know what?
   A.
                                                                     5
 5
         That's the document you and Natalie made when you knew
                                                                              full discussion of all of the above.
 6
          you would be questioned in the lawsuit; right?
                                                                     6
                                                                         O. Okay. Let me ask it a different way.
         I don't have pagation(sic) on some of this stuff.
                                                                     7
                                                                                    JHCN doesn't distinguish between what Hospice of
    A.
 8
          Some of it skips.
                                                                     8
                                                                              Michigan has access to or gets compared to these other
 9
    Α.
         I don't know. Yeah.
                                                                     9
                                                                              entities on 10 and 11?
10
         But there are a total of 13 --
                                                                     10
                                                                              Correct.
    A. It -- some of it -- it -- if you -- where did you
                                                                         Q. And earlier you mentioned two hospices where somebody is
11
                                                                    11
         find --
12
                                                                    12
                                                                              paid -- that's in the record. We don't need to review
13
                                                                    13
              MS. PRESCOTT: Can we have the exhibit? Because I
                                                                              it. We covered it.
14
          don't want him to be -- if he has something that I
                                                                    14
                                                                                    But looking at the list on 10 and 11, are there any
15
         don't.
                                                                    15
                                                                              other hospices that have any payment to any individual
   A. Okay. I see -- okay. I'm -- I have it under a
                                                                    16
                                                                              or to JHCN itself for any services?
16
17
          different -- 6, 7 --
                                                                    17
                                                                         A. So, there -- there are a couple that were with us and
               MS. PRESCOTT: There's the other exhibit.
                                                                              are no longer with us, as -- as paid.
18
                                                                     18
    A. Okay. I'm -- I'm getting there, I believe. Okay. I
19
                                                                    19
                                                                         Q.
                                                                              Okay.
20
          got --
                                                                     20
                                                                              So, that would be looking at residential, St. John's,
21
               MS. PRESCOTT: I marked --
                                                                    21
                                                                              which went under a different name.
                                                                    22
22
               (Discussion held off the record.)
                                                                                    Even VITAS, who went out of business a long time
23
         Okay. Yes. Through 15.
                                                                    23
                                                                    24
24
              Through 14. I have it.
                                                                                    You know, there's -- there might be a few other
25
   BY MS. PRESCOTT:
                                                                    25
                                                                              places that were -- we had some financial arrangement
                                                       Page 115
                                                                                                                            Page 117
         Okay. So, this -- the document that's got the page
                                                                              with. Oh, VNA, yeah, Mission was -- was paid at one
 2
          numbers in the upper right corner --
                                                                     2
                                                                              time, Beaumont, Kindred in a different iteration of
                                                                     3
                                                                              Kindred.
 3
    A.
 4
         -- that's the document you and Natalie made, as you just
                                                                      4
                                                                                    Oh, no, no. Great Lakes Caring is -- is -- also
 5
                                                                     5
          testified; right?
                                                                              paid us at some point. Ascension at one point.
                                                                     6
                                                                                    There's possibly a few more.
 6
    Α.
        Correct.
 7
         Okay. I wanted to go to page 10.
                                                                     7
                                                                                   So, there were many that we have -- I think there's
    0.
              There's a list of hospitals and hospices?
 8
                                                                     8
                                                                              four now, and there's many that paid us at some point.
 9
    Α.
        Uh-huh.
                                                                     9
                                                                         Ο.
                                                                              Okav.
10
               MR. McGORISK: "Yes"?
                                                                     10
                                                                         A.
                                                                              Paid us or individuals, rabbis.
11
         Yes.
                                                                    11
                                                                              Which entities paid you individually personally, like a
   Α.
12
              MR. McGORISK: It's all right.
                                                                    12
                                                                              check to your home or to your name?
13
   BY MS. PRESCOTT:
                                                                    13
                                                                              Only Hospice of Michigan.
14
         Did you provide the educational, the outreach, the
                                                                    14
                                                                              Okay. So, who did the St. John's and VITAS and VNA and
                                                                    15
15
          enrichment, the coordination of care and the pastoral
                                                                              Beaumont and whatnot pay?
16
          services we just covered to patients at all of the
                                                                        A. There were about -- over time, when we were preparing
                                                                    16
17
          entities on pages 10 and 11 --
                                                                    17
                                                                              this, we got a sense that there were 20 or 25 -- I can't
   A. I would --
                                                                    18
                                                                              say -- 20 or 25 instances where agencies paid some of
18
19
    Q. -- for the patients and the staffs of these?
                                                                    19
                                                                              our employees.
    A. I would qualify the answer as being much of our services
                                                                    20
20
                                                                                   Are you following what I'm saying?
21
          evolved.
                                                                     21
                                                                                    Do -- do you understand?
22
               So, if you got training -- Beaumont, for instance,
                                                                    22
                                                                         Q. Is it 25 different entities that paid --
23
          got training in 2005 or a different animal today -- and
                                                                     23
                                                                         A.
24
          did we train them in every part of it that you
                                                                     24
                                                                              -- or 25 moments in time?
25
          mentioned? Maybe not.
                                                                              It's not people. You asked me about people.
```

```
Page 118
                                                                                                                            Page 120
 1 0.
        Yeah.
                                                                         A. IJh-huh.
 2
         I would say there were about 25 different entities that
                                                                     2
                                                                                   MR. McGORISK: "Yes"?
   Α.
                                                                         BY MS. PRESCOTT:
 3
          have paid some of our people at some point.
                                                                     3
 4
         Okay. And so maybe I'm extrapolating -- and don't let
                                                                     4
                                                                         Q. -- is that -- that's what you're looking at?
 5
          me go too far, but are you saying that it's -- the
                                                                     5
                                                                         A.
 6
          number is high enough that you're not going to be able
                                                                     6
                                                                             Okay. That document was given to Hospice of Michigan
                                                                         0.
          to remember who got paid when or by whom?
                                                                     7
                                                                              from time to time; right?
 8
          Correct.
                                                                     8
                                                                                   Not this exact one because it was constantly
 9
         Okay. The ones that you've just mentioned that you did
                                                                     9
                                                                              updated.
10
          recall by looking at the exhibit, those relationships
                                                                     10
                                                                         A. I can't be sure of that.
                                                                    11
11
          have all ended where there is no longer pay or it's
                                                                         Q. You don't know whether JHCN gave the total patient
12
          ongoing?
                                                                    12
                                                                              census to Hospice of Michigan?
13
    A. I think today there are three or possibly four agencies
                                                                    13
                                                                              JHCN -- their data system developed this for us, and --
14
          that do pay our employees.
                                                                    14
                                                                                   MR. McGORISK: You mean HOM?
                                                                             -- they have access to it.
15
    Q. And are those the ones that you already testified
                                                                    15
                                                                         Α.
16
                                                                                   HOM. I'm sorry. Thank you.
          about?
                                                                    16
17
                                                                    17
                                                                                   HOM has been providing us data, and that's been the
    A. I believe so, yes.
                                                                              subject of other questions along the line. And these
18
         All right.
                                                                     18
    0.
    A. I might have missed one there. I -- I think there's
                                                                              documents are created on their system.
19
                                                                    19
20
          four, but I think I only named three.
                                                                     20
                                                                                   All- -- Allscripts, at the last --
21
         Whether Beaumont, for example, paid at one point and
                                                                     21
                                                                                   THE REPORTER: I'm sorry?
22
          then stopped paying, did Beaumont continue to get
                                                                     22
                                                                                   MS. PRESCOTT: All- --
23
          outreach, educational services, enrichments, pastoral
                                                                     23
                                                                         A. Allscripts is the brand name of the system they're
24
          care, et cetera?
                                                                    24
                                                                              using
25
                                                                    25
                                                                                   And so they have Allscripts and they were kindly
   A. Yes.
                                                       Page 119
                                                                                                                            Page 121
     Q. Okay. And I picked on Beaumont, but that would be the
                                                                              provided to us.
 2
          same for Ascension or St. John's.
                                                                     2
                                                                                   So, this -- this may be available to them. So, I
 3
                                                                     3
               In other words, they weren't -- the paying or not
                                                                              want to make that clear, you know.
                                                                     4
 4
          paying the care is still given?
                                                                                   Was it provided? Does that -- did we provide it to
                                                                     5
                                                                              them?
 5
    Α.
         Yes.
                                                                     6
                                                                                   Did we -- I don't know where we would have to have
 6
    Q.
         Okav.
 7
         That particular point, yes. That -- the service comes
                                                                     7
                                                                              provided it if they wanted it because they could have it
                                                                     8
                                                                              on their own if they wanted to.
 8
          no matter what.
 9
    Q. Hospice of Michigan, from time to time, received census
                                                                     9
                                                                                   But I don't know if anyone handed them these
10
                                                                     10
          documents from JHCN.
                                                                              documents.
11
               Is that familiar to you?
                                                                    11
                                                                                   MS. PRESCOTT: Okay. Did you need a break?
12
               Like who JHCN was tracking and caring for.
                                                                    12
                                                                         A. I do.
13
               Is that familiar?
                                                                    13
                                                                                   (Deposition recessed at 12:20 p.m.)
         You mean our general census where the stuff --
                                                                    14
14
15
         Yeah. It's a spreadsheet that shows where everyone is;
                                                                    15
16
                                                                    16
          right?
                                                                    17
17
   A.
         Yeah. Uh-huh.
                                                                    18
18
         So big, so heavy.
19
                                                                     19
               I'll just pull it out.
    A. Somewhere in the next five minutes, I would like to take
20
                                                                    20
21
          a restroom break.
                                                                     21
22
    Q. Sure thing. Let me just get this -- it's not --
                                                                    22
23
               The PHI has been eliminated from the version I just
                                                                     23
24
          handed you, but does the JHCN total patient census that
                                                                     24
25
          I handed you --
                                                                     25
```

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Page 122
                                                                                                                            Page 124
                                       Wednesday, March 13, 2024
 1
                                                                     1
                                                                              be a -- a person who was paid by Hospice of Michigan?
 2
                                       Bloomfield Hills, Michigan
                                                                     2
                                                                         Α.
                                                                              I did.
 3
                                                                     3
                                                                             And was this a conversation with the two of you at
                                       1:28 p.m.
                                                                         0.
 4
                                                                     4
                                                                               first, or was it a larger setting with others?
                                                                              The first conversation was directly with Patrick alone,
 5
                 (Deposition resumed pursuant to
                                                                      5
 6
                 its recess; parties present, same
                                                                     6
                                                                               the two of us.
                 as before. Mr. Herschfus is
                                                                     7
                                                                              All right. And --
 8
                 present after the break.)
                                                                     8
                                                                                   THE REPORTER: Can you take your hand down? Sorry.
                            * * *
 9
                                                                     9
                                                                              Thank you.
10
              RABBI ELCHONON BUNIM "BUNNY" FREEDMAN,
                                                                     10
                                                                         BY MS. PRESCOTT:
11
          after having been previously duly sworn, was examined
                                                                         Q. It's covering.
                                                                     11
12
          and testified further as follows:
                                                                     12
                                                                             I get it. I got it.
13
                     EXAMINATION (Continued)
                                                                     13
                                                                              Did you make a proposal of what the -- that they're --
14 BY MS. PRESCOTT:
                                                                     14
                                                                               they could pattern it on the same relationship I've had
    Q. Okay. Do you have any affiliation with Jewish Family
15
                                                                    15
                                                                               with you, Patrick; give him a contract? Is that how it
                                                                               basically started?
16
                                                                     16
17
                                                                     17
                                                                        A. Uh-huh.
    Α.
         Yes.
                                                                     18
18
    Q.
         What is your -- what is it?
                                                                                   MR. McGORISK: "Yes"?
         I'm trying to turn my phone off. I'm sorry.
                                                                     19
19
                                                                                   THE REPORTER: Is that --
20
               And someone just -- a spam call just hit me.
                                                                     20
                                                                         A. Yes.
21
               I'm sorry. Let's go.
                                                                     21
                                                                                    Sorry.
22
               The Jewish Family Service.
                                                                     22
                                                                         BY MS. PRESCOTT:
23
               We are providing space at Jewish Family Service
                                                                     23
                                                                              What was his -- what do you recall being his initial
24
          where our headquarters are at a very reduced rate and
                                                                     24
                                                                               reaction?
25
          with much accommodation, and we try to work as -- as
                                                                     25
                                                                        A. I remember it not exactly, but I remember leaving,
                                                                                                                            Page 125
                                                       Page 123
          combatively and synergist with them, and we're -- most
                                                                               feeling that Patrick was -- was happy to make this
 2
          of the time it works pretty well.
                                                                      2
                                                                               happen and thought it was a good idea and thought it was
 3
    Q. Are you employed there?
                                                                     3
                                                                               thoughtful on my part to keep the, you know, succession
 4
                                                                     4
                                                                               including Hospice of Michigan into the plan.
    A.
 5
                                                                     5
                                                                                    That's how I remember it. And based on more
          Okay. Did you come to the conclusion that you were --
          would like to start planning for your retirement in
 6
                                                                     6
                                                                               emotion and reaction than remembering all the words.
 7
          2020?
                                                                     7
                                                                         Q. Exact words. I understand.
 8
                                                                     8
                                                                                    Okay. So, that sort of valence or sentiment of how
    A. Correct.
 9
    Q. And was the idea -- was one of your ideas that
                                                                     9
                                                                               the -- it was received, did that continue on until the
10
          Rabbi Krakoff would take over the role as CEO, even all
                                                                     10
                                                                               agreement was ratified or entered with Rabbi Krakoff.
11
          the way back in 2020?
                                                                     11
                                                                         Α.
                                                                              We never ratified or entered an agreement to my
         I think it's safe to say that.
                                                                     12
                                                                               knowledge.
12
    Α.
13
         And did you -- did you kind of originally plan that --
                                                                     13
                                                                              All right. Did that feeling or sentiment on your part
14
          maybe about a two-and-a-half-year sort of handoff period
                                                                     14
                                                                               that it was positively received by Patrick ever change?
15
          and, at the end of about two and a half years, you would
                                                                     15
                                                                              So, what transpired after that meeting is -- it was
16
          hand off and retire from the role?
                                                                    16
                                                                               COVID time, and time was choppy, you know. There were
   A. The -- the number -- the idea is correct, but it was a
17
                                                                    17
                                                                               periods -- you know, there were periods of breaks in
18
                                                                     18
          five-year idea.
                                                                               people's relationships all over the place. But sort of
    Q. I see.
                                                                     19
19
                                                                               Patrick went silent with me, and it -- you know, to use
20
              Did you communicate the idea that you wanted to
                                                                     20
                                                                               a vernacular, I felt like he was ghosting me and not
21
          potentially retire and transition out to Patrick Miller
                                                                     21
                                                                               getting back with an answer. And I was not even
22
          at Hospice of Michigan in late 2020?
                                                                     22
                                                                               pressing him to get it started but to -- to give us an
    A. I don't remember the exact timing but that seems to make
                                                                     23
                                                                               answer, you know, which had a lot of implications,
24
                                                                     24
                                                                               different ways, you know, him starting going to meetings
25
    Q. All right. And did you ask him if Rabbi Krakoff could
                                                                     25
                                                                               initially and, you know, RD- -- RDT and IDG.
```

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Page 126
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1 And we -- it was getting more frustrating as time

2 went on, and I was getting more perturbed as time went

- 3 on. And I have no idea why he wasn't getting back to
- 4 me, and he wasn't telling me anything about any other
- 5 goings on except blowing me off and saying, "Yeah, we'll
- 6 meet. I've got to run it up the flagpole," or whatever
- he said to me, and it wasn't coming to fruition.
- As the fall goes into the beginning of 2021, he starts 9 also pressuring you for how many people are we really
- 10 servicing that are JHCN patients, isn't he?
- 11 I don't recall that. A.

8

16

21

4

5

6

7

8

9

10

11

- 12 Okay. Did you start to give him some of the census
- 13 information that was in the document when we left off?
- I don't recall that either. 14 Α.
- Okay. Did you start to report to him, hey, look, you're 15 Q.
  - getting a large chunk of all of our patients, like not
- 17 just -- in other words, hey, we're servicing 50 but also
- 18 giving him the denominator of the fraction. Like we're
- 19 giving you a big chunk?
- 20 I don't know if I did that in conversation or provided
  - documents. I'm sure that was a tone in saying, hey, you
- 22 know, it -- it's worth your while. You know, all these
- 23 things -- services we're giving you for -- for our
- 24 patients and joint patients and, you know, we're
- 25 spending a whole lot -- when I had any conversations

no fee to you, but understand that, when we get into --" and this is the language I use. "When we get into double-digit patients, it's going to be an important service for the two of us that we have very tight communication, and you have one rabbi that takes responsibility."

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Page 129

And I've told that to Hospice of Michigan, and I told it to all the people that -- that arrange to pay our people or pay us for services.

I said, "I'm going to come to you at a time, and there's two ways to do this."

And this is all in this document, you know, these numbered pages that we're going through in that first initial document that we created, Natalie and I.

MR. McGORISK: Sorry. Am I in your way? (Discussion held off the record.)

A. And that's -- and that's -- when we get to double-digit patients, we're going to be wanting to have much better communication, because there's not going to be one or two patients, but it's four or five, it's going to be 10, 12, 15.

> And at that point, we would expect you to help in paying for one of our employees to be in charge, and it could be a social worker. It could be a rabbi, but preferably, it's going to be a rabbi, and we're going to

## Page 127

1 like this, it would be in the tone of, you know, we lay 2 out thousands -- hundreds of thousands of dollars each 3 year to take care of your patients that cost us a lot of

money.

I was -- I was telling him, and you're getting mutual -- we're getting mutual benefit for this. I'm taking care of the -- our mission to take care of the Jewish patients fully, and you're, you know, serving them and getting paid for, you know, services rendered from the government, reimbursement, and let's -- you know, let's continue this. It's good for everybody.

- 12 But you --0.
- 13 A. And I was --
- 14 I just want to understand that. Because you would
- 15 provide those services whether there was an agreement
- 16 for Krakoff or not. That's what you testified this
- 17 morning; that you did that for all kinds of hospices and
- 18 all kinds of hospitals for all Jewish patients, paid or
- 19 unpaid; right?
- 20 A. Yes.
- 21 Ο. Okav.
- 22 A. But --
- 23 Q. What's the "but"?
- 24 The but is, whenever I start a relationship with any Α.
- 25 hospice, I always say, "There's no cost to you. There's

give you even more services. That rabbi will come to 2 the team, report to you, will be the anchor person that

you call and will -- will be massive services, which we're paying out-of-pocket, paying out-of-pocket, and we

would come to you for contributions or you put them on your payroll, what you prefer.

But I tell them in the first meeting. I don't think I ever missed a time when I'm involved in signing on a new -- creating an arrangement that I don't tell the people on the other side and make sure that they understand, as I'm telling them, we will never make referrals, and if you're doing this arrangement for the

14 BY MS. PRESCOTT:

15 Q. Sure.

16 Because it would be -- if you add explicitly the word "referral" to what you just told me, you understand 18 that's a federal felony; right?

referrals, you're in the wrong place.

19 A. I don't understand anything.

> I think that's morally incorrect, and I would never do it, and I don't think words like that ever cross my mouth.

And I'm under oath. I'm just saying I don't think

Yeah, I'm sure you didn't say, "It would be a felony for 0.

```
Page 130
                                                                                                                           Page 132
 1
          me to ask for a referral "
                                                                     1 A. I will make accusations to you as well.
   A. No, no, no. My words. My words where I say, you know,
 2
                                                                        Q. Sir -- sir, do you need a break?
                                                                     2
          "If you're looking for referrals, go somewhere else.
 3
                                                                     3
                                                                                   Because you seem --
 4
          It's not happening here."
                                                                        A. No, I don't need a break.
 5
              And I sort of put a damper on the -- the
                                                                             -- like you're shaking.
 6
          arrangement.
                                                                     6
                                                                        A. I'm not even mad. I don't need a break.
                                                                             Well, your lips are shaking and you seem like you're
 7
         It's just --
    0.
    A. This I learned from experience because people signed on
                                                                              leaning in.
 9
          and then start yelling at me, "We're not getting
                                                                     9
                                                                        A.
                                                                             Oh, really?
10
          referrals."
                                                                    10
                                                                        Q.
                                                                             Yeah.
11
              And I tell them where to go, and I walked away from
                                                                             I like to lean in and make a point.
                                                                    11
                                                                        A.
12
          a significant amount of money along the way.
                                                                    12
                                                                        0.
                                                                             Okay.
13
          Because you were giving them all to Hospice of Michigan,
                                                                    13
                                                                        A.
                                                                             I'm not upset.
14
          who was paying you the lion's share; right?
                                                                    14
                                                                             Are you okay? Can we keep going?
                                                                        0.
   A. Pardon?
15
                                                                    15
                                                                        Α.
                                                                            I'm perfect.
                                                                        Q. Okay. Good.
16
              MR. McGORISK: Object to form. Misstates his
                                                                    16
17
          testimony. Argumentative.
                                                                    17
                                                                                  So, the problem was, you couldn't be sending all
                                                                              the referrals to places that weren't paying you because
18
         Could you say what you said again?
                                                                    18
    Α.
    BY MS. PRESCOTT:
                                                                              you were sending them to the one place that was paying
19
                                                                    19
20
          Because you were giving them all to the one place that
                                                                    20
                                                                              you to your home personally, privately, at your social
21
          was paying you to your personal home and your social
                                                                    21
                                                                              security number; correct?
22
          security number --
                                                                    22
                                                                                   MR. McGORISK: Objection. Form. Argumentative.
23
   A. Is that --
                                                                    23
                                                                        A. I don't know if that's a statement or a question.
                                                                    24
24
    Q. -- right?
                                                                                  And I'm not upset. I'm just telling you, don't
                                                                    25
                                                                             make accusations. If it's a statement, then it's an
25
   A. -- a question or an assumption?
                                                      Page 131
                                                                                                                           Page 133
         Well, did you --
                                                                              accusation. If you have a question, ask the question.
                                                                        BY MS. PRESCOTT:
 2
              MR. McGORISK: You know, don't answer that.
 3
              You're getting argumentative with him; okay?
                                                                     3
                                                                        Q. I did.
              MS. PRESCOTT: You can't talk over me.
 4
                                                                            Thanks for doing your job.
   BY MS. PRESCOTT:
 5
                                                                     5
                                                                                  I didn't hear the question.
     Q. You just said, "Is that a question?" But you didn't let
 6
                                                                     6
                                                                                  Could you repeat the question?
 7
          me finish and say, "right?"
                                                                     7
                                                                        Q. Are you okay?
              So, we -- it doesn't help when we don't --
                                                                    8
 8
                                                                                   Because, again, you seem like you're losing --
 9
   A. What does "right" mean?
                                                                    9
                                                                             You have no idea how happy I am now --
          -- when we talk over each other.
10
                                                                    10
                                                                                  MR. McGORISK: We're getting argumentative --
11
              You've got to stop talking over me; okay?
                                                                    11
                                                                                  THE REPORTER: I'm sorry. One at a time, please.
   A. And you should not make accusations to us, our
                                                                    12
                                                                                  MR. McGORISK: We're going to take a break in the
12
13
          reputation --
                                                                    13
                                                                              deposition; okay?
         Sir --
14
                                                                    14
                                                                                  MS. PRESCOTT: Okay.
                                                                    15
15
    A.
         -- and our people.
                                                                                  MR. McGORISK: And don't -- don't make accusations
    Q. Sir --
                                                                    16
                                                                              like that because he's not going to answer.
16
                                                                    17
17
    A.
         You're talking over me.
                                                                                   I'm going to tell him not to -- it's an
                                                                    18
                                                                              argumentative question. That's what it is.
18
         Sir, you're not here to tell me how to do my job; okay?
19
                                                                    19
              You can't -- I know you have --
                                                                                  MS. PRESCOTT: You don't need to raise your voice.
   A. Are you here to make accusations at me?
                                                                    20
                                                                                  MR. McGORISK: Do you know what? This is not your
20
21
                                                                    21
                                                                              time for your closing argument; okay? Really?
   0.
         Yes.
22
   A.
         Oh, veah?
                                                                    22
                                                                                  MS. PRESCOTT: I -- okay.
23
    Q.
         I am.
                                                                    23
                                                                                   They're walking out of the room. You can go off
24
   A. So, go ahead.
                                                                    24
                                                                              the record.
25
         Okay. So, that's my job --
                                                                    25
                                                                                  MR. McGORISK: We're taking a break. I told you.
```

```
Page 134
                                                                                                                          Page 136
 1 A. Did someone say --
                                                                             care that are -- come through JHCN got hospice care at
 2
              THE REPORTER: I'm sorry. Are we off the record?
                                                                             Hospice of Michigan, and you said "wrong."
                                                                    2
 3
              MR. McGORISK: Rabbi, come on.
                                                                             Do you know that there were -- they do the majority of
                                                                    3
 4
              MS. PRESCOTT: Yes.
                                                                    4
                                                                             our patient -- of our hospice patients?
 5
               (Short recess at 1:40 p.m.)
                                                                     5
                                                                             I'm asking you.
                                                                        0.
                   * *
 6
                                                                    6
                                                                                  I know the answer, yes. I think I do, according to
               (Record resumed at 1:46 p.m.)
                                                                    7
                                                                             the records, but you're the witness here today.
 8
    BY MS. PRESCOTT:
                                                                    8
                                                                             So --
 9
     Q. All right. The vast majority of patients of JHCN that
                                                                    9
                                                                        0.
                                                                             Do you know?
10
          go to hospice care ended up at Hospice of Michigan;
                                                                    10
                                                                        A.
                                                                             No.
11
                                                                             Okay. So, you don't know that the -- at any given time,
          correct?
                                                                    11
                                                                        Q.
12
              MR. McGORISK: Object to form.
                                                                    12
                                                                             the number of patients being seen at Hospice of Michigan
                                                                   13
                                                                             that are in hospice care, your census of people, the
13
   A. Wrong.
14
              MR. McGORISK: "Majority" being vague and
                                                                    14
                                                                             majority of them are at Hospice of Michigan?
15
         misleading.
                                                                   15
                                                                       A. When?
16 BY MS. PRESCOTT:
                                                                    16
                                                                                  Give me a date.
17
    Q. Why am I wrong? How am I wrong? Where -- where did
                                                                   17
                                                                        O. At all times, sir.
18
          they go instead?
                                                                    18
                                                                        Α.
                                                                    19
19
   A. You're wrong
                                                                                  At all times, do you know -- I don't know.
20
         I then followed up and said, what other hospice got the
                                                                    20
                                                                        0. You -- okay.
21
          majority of the patients?
                                                                    21
                                                                                  How about most all of the time?
22
              MR. McGORISK: Object to form to the extent --
                                                                    22
                                                                        A. I don't know.
23
    A. No hospice got the majority --
                                                                    23
                                                                        Q. Okay. So, did you ever look at the documents that were
24
              MR. McGORISK: -- it's --
                                                                             the census document, like the one in front of you that
                                                                    24
25
              THE REPORTER: I'm sorry. I'm sorry. One -- one
                                                                    25
                                                                             we --
                                                      Page 135
                                                                                                                          Page 137
          at a time, please. Sorry.
                                                                        A. Every week.
 2
              MR. McGORISK: When I --
                                                                    2
                                                                        Q. -- finished on but -- you've got to let me finish.
                                                                    3
 3
        I'm sorry. Okay.
                                                                                  The one that I handed you before the break, you
              MR. McGORISK: -- give an objection, let me just
 4
                                                                    4
                                                                             looked at those census documents every week, it sounds
                                                                    5
                                                                             like?
 5
          get it out; okay?
              MS. PRESCOTT: Did you have something?
 6
                                                                    6
                                                                             (Nods head.)
 7
              No? You're done; right?
                                                                    7
                                                                                  THE REPORTER: I'm sorry. Is that --
 8
              MR. McGORISK: I just -- I said objection.
                                                                    8
                                                                        BY MS. PRESCOTT:
 9
          Misleading.
                                                                    9
                                                                        Ο.
                                                                             "Yes"?
10
              MS. PRESCOTT: Okay.
                                                                    10
                                                                             Well, I didn't -- I was interrupted.
11
              MR. McGORISK: Form.
                                                                    11
                                                                                  So, if you want to ask the question again, you can.
    BY MS. PRESCOTT:
                                                                    12
                                                                        Q. Okay. Before lunch I handed you the documents in front
12
13
    Q. Which hospice had more JHCN patients than Hospice of
                                                                    13
                                                                             of you. It's a census document, and you just said, "I
14
          Michigan?
                                                                    14
                                                                             looked at that document every week"; right?
                                                                        A. (Nods head.)
15
   A. Not a clear answer.
                                                                    15
16
              Are we judging on -- based on a year? Based on a
                                                                                  THE REPORTER: I'm sorry. Is that "yes"?
                                                                    16
17
         historic record? Is it -- I mean, what do you mean?
                                                                    17
                                                                       A. Correct.
    Q. At any time.
                                                                        BY MS. PRESCOTT:
18
                                                                    18
19
              You said I was wrong. So, I followed up by saying,
                                                                    19
                                                                        Q. Okay. And those documents reflect, week after week
20
          well, which hospice has treated more patients affiliated
                                                                   20
                                                                             after week, that more patients are at Hospice of
21
          or coming through JHCN than Hospice of Michigan?
                                                                    21
                                                                             Michigan than any other hospice by a large number;
22
   A. I wouldn't be -- have that information with --
                                                                    22
                                                                             correct?
23
         Well, then why did -- why did you say I was wrong?
                                                                    23
                                                                        A. Do you mean hospice patients?
24
              I said -- when I originally asked, I said the
                                                                    24
                                                                        Q. Yes. Hospice patients.
25
          majority of patients at any given time that get hospice
                                                                             Not cumulative, palliative and support and all -- all
```

Page 138 Page 140 1 the other agencies? Q. Did you do that in the fall of 2020 when you were trying 2 2 to convince Hospice of Michigan to bring in Rabbi Q. Hospice. Right. Hospice patients. 3 3 Α. Okay. Krakoff as a contractor? 4 4 A. Possibly. Hospice, it may be true. MS. PRESCOTT: I've handed the witness what I 5 Q. You don't know? marked as Exhibit 4. 6 I don't. 6 Α. Okay. Back to the question that started us off on this. A. I think I must have done that, yeah. It looks very 7 7 8 You began with Patrick Miller not only telling him authentic and it looks in keeping with -- you know, we 9 how many people are JHCN-affiliated patients, but also 9 could go back easily to the census and see if these were 10 telling him the denominator of the fraction, out of 10 the exact numbers. BY MS. PRESCOTT: 11 our -- our total census, you're getting this many? 11 12 Do you recall doing that in the fall of 2020? 12 0. Why --13 A. I don't remember --13 A. Probably is. 14 Okav. 14 Why were --0. 0. 15 Α. -- a conversation that I had in 2020. 15 Sounds very authentic. Α. 16 16 O. It. --Q. So, just to be -- for people who might not know the --17 A. It was during COVID, and I -- it was while I was in 17 the Arbor Hospice, Ann Arbor -- Arbor Palliative and Cleveland Clinic with a -- getting a heart operation. 18 18 Northstar Palliative are all Hospice of Michigan And I'll have a very hard time nailing any dates or 19 19 affiliates, as you understand it; correct? 20 necessarily the conversations I had. 20 A. Uh-huh. 21 Did you take any leave from -- from your everyday duties 21 THE REPORTER: I'm sorry. Is that --22 because of your medical condition? 22 A. Yes. 23 A. Two weeks, yes. 23 BY MS. PRESCOTT: 24 Q. Did you take any leave to travel out of the country in And that's why you collect them together in the chart? 24 25 the last ten years, for example, to Israel or elsewhere, 25 Correct. Α. Page 141 Page 139 for lengthy -- more than two weeks? Right? Q. 2 2 A. I don't believe so. And the reason that you're telling Patrick Miller 3 this in 2020 -- late 2020 is why; if you recall? Do you have any reason why you would need to report --3 can you think of any reason why you would be telling 4 4 Because that would imply that we're spending a real lot 5 5 Hospice of Michigan you're getting a third of our total of money on them. 6 patients? 6 0. But what does it matter? That's your mission. Why would they need to know that or why would that 7 A. Correct. And we asked all the people that benefit and 8 be something you would tell them? 8 appreciate the work we're doing that they help us reach 9 A. I did tell them very recently, as I -- I don't remember 9 there, like all fundraising is about. 10 if I told them, no. 10 So, you were fundraising from Hospice of Michigan? 0. 11 I -- oh, I did tell them recently, I -- we have a 11 Yeah. I was asking for contributions. I never asked 12 calculation. I mentioned earlier that, when we heard 12 for anything based on -- he might have asked me -- I 13 that we were the subject of involvement in a lawsuit, 13 don't remember, but -- but I was telling him we're 14 we -- we took the effort to defend ourselves against any 14 giving a hell of a lot of service -- excuse my 15 15 implications of -- or accusations that were made, and I language -- the -- a heck of a lot -- a lot of -- real 16 personally looked into a number of -- of the -- I picked 16 lot of service to Hospice of Michigan. Something they 17 17 out random weeks to see what we did, and my estimation know, and we spend a lot of -- lot of money on that. 18 is that they were doing -- were doing a third of our 18 And it doesn't say that in the -- the document, but that 19 19 patients, at that point, I do remember. It was recent, money that we -- we spend, we ask you to help us, very 20 in the last couple months. 20 much like the conference that we have. We ask you --Did you do that before? 21 our people that -- philanthropically to -- to help us do 21 0. 22 I don't recall. 22 this mission. 23 (Deposition Exhibit 4 marked 23 We've got a big budget. for identification.) 24 And by "help us," meaning help JHCN? 25 BY MS. PRESCOTT: 25

5

6

11

Page 142 1 Then why, sir, did you get paid at home to your personal

2 self instead of to JHCN?

- 3 A. I got paid by direct deposit. I didn't receive checks
- 4 from Hospice of Michigan. As to the best of my
- 5 recollection, I was getting deposited to my account and
- 6 I got W -- whatever forms I got, 1099, W-2 came to my
- house, yes.
- 8 Yeah. But what you said is, you asked for help because
- 9 of all what JHCN was giving to people. They needed
- 10 to -- Hospice of Michigan, you would ask that they give 11 back.
- 12 Well, then why didn't you have Hospice of Michigan 13 give back the forty-some-thousand dollars a year to JHCN
- 14 instead of to you personally?
- 15 A. I think I stated earlier that they wanted me to serve
- 16 their patients because I had a reputation and built on
- 17 HOM, and they wanted to retain that relationship. So,
- 18 they said, "We'll keep you on."
- Q. Do you have any other reason why you would we paid 19
- 20 personally and individually?
- 21 I was working on their behest. If I wasn't working on
- 22 their behest, I wouldn't get any money.
- 23 Q. What --
- 24 A. I was spending a lot, a lot of time on their patients,
- 25 and they wanted that service, and they wanted it from

- Page 144 set your compensation? Like did they get like market
- 2 analyses for --
- Sure. Dottie Deremo. 3 A.
- 4 Okay. Let me just finish my question.
  - Did they get paid like a -- an outside service to show salary bands to sort of level your compensation?
- 7 Dottie Deremo was a consultant working for Hospice of
- 8 Michigan for pay and was in charge of our compensation
- 9 committee and called the meetings and set rates and
- 10 showed, you know, whatever demonstrations she had to
  - make to justify salaries.
- 12 Did Dottie Deremo -- okay. I want to -- did -- I want
- 13 to be clear just because I -- Ms. Deremo was the CEO of 14 Hospice of Michigan.
- 15 Are you saying that, at some point, she sat on the compensation committee of JHCN? 16
- 17 Α. Correct.
- Okay. So, Dottie Deremo, while being paid by Hospice of 18 19
  - Michigan as the emeritus, comes over --
- 20 I don't want to talk over you. 21 -- comes over -- right. So, I'll start over because you
- 22 did.

25

2

10

- 23 Dottie Deremo, the emeritus CEO of Hospice of
- 24 Michigan, while being paid in her tail years after her
  - immediate retirement, comes to JHCN and sets your

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- 1
- 2 You can't identify any patient you did any particular
- 3 hours of care for any particular month; right?
- 4 Like we could go through every month iteratively
- 5 from 2010 to 2021, and you could not say what month you
- 6 did what hours of care, what hours of follow-ups?
- 7 A. No, I couldn't.
- 8 Q. Okay.
- 9 Α. I didn't punch a clock, and I didn't bill on time. I
- 10 billed on a flat salary as I saw it, and then it changed
- 11 as consulting, and -- but I was rendering the service
- 12 they asked me to render, and it was worth a lot, lot
- 13 more than they paid me.
- 14 And as -- in terms of the agency, spending \$700,000
- 15 on care for their -- the patients that we jointly
- 16 served, and I was doing a heck of a lot more work. If I
- 17 wouldn't be taking care of the patients and wouldn't be
- 18 going to team and I wouldn't be looking after all  $\operatorname{\mathsf{--}}$
- 19 overseeing all the different rabbis and making sure that
- 20 everything was organized and was good service, then that
- 21 might be the case. But I was working additional hours,
- 22 way above a normal working week. And I mean, I -- do
- 23 you want me to find a time clock? There's no time
- 24 clock, but --
- 25 Did the board of JHCN retain the services of somebody to

- compensation?
  - MR. McGORISK: Object -- object to foundation,

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- 3 whether he knows where she was getting her money.
- A. And I would -- I would tell you I don't know. 4
- 5 BY MS. PRESCOTT:
- 6 Okay. Let's drop the part where someone else will fill
- 7 in the Dottie Deremo remained on the payroll of HOM.
- So, Dottie Deremo remains on the payroll or 8
- 9 doesn't, but one thing we know is -- from you is she
  - comes over and now joins your board -- executive board;
- 11 is that right?
- 12 Α.
- 13 And then she leads your compensation committee?
- 14 A.
- 15 Q. And did you ask her to come over and be on your board?
- 16 Α.
- 17 0. And then did you ask her to lead your compensation
- 18 committee?
- A. I did. 19
- 20 Okay. So, she comes over and they -- did you -- part of Ο.
- 21 the question was whether there was like a -- a
- 22 benchmarking study or some sort of data or whatever that
  - was collected to set your pay as CEO?
- 24 Again, please? Α.
- 25 Sure.

23

```
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                                                                                                                           Page 148
 1
              Did the compensation committee get some sort of
                                                                         A. The check went generally into my retirement savings, and
 2
          data or expertise involved in benchmarking what would be
                                                                     2
                                                                              I didn't look at it.
 3
          an appropriate amount of pay for you?
                                                                     3

    0. Okay.

 4 A. I don't know.
                                                                     4
                                                                        A. So --
         Okay. Isn't it true that you told Hospice of Michigan
 5
                                                                     5
                                                                         Q. So, is the answer to my question -- sorry to
          that you wanted to be paid at your home by your social
 6
                                                                     6
                                                                              interrupt -- I didn't mean to. Finish if you remember
          security number individually because your board would be
                                                                     7
                                                                              what you were going to say.
 8
          uncomfortable with you earning over the amount that they
                                                                     8
                                                                              (No verbal response.)
 9
          had set for you to earn?
                                                                              Okay. 2022 --
10
    A. I don't recall, and I don't know that I ever said that.
                                                                    10
                                                                         A.
                                                                              Doesn't make a difference.
11
          But --
                                                                              -- is when --
                                                                    11
12
   Q.
          Okay.
                                                                    12
                                                                                   THE REPORTER: I'm sorry? Was that --
13
    A. I don't believe so because my board knew, and
                                                                    13
                                                                         A. Doesn't make a difference.
14
          Dottie Deremo certainly knew, and she was in charge of
                                                                    14
                                                                                   THE REPORTER: Sorry.
                                                                        BY MS. PRESCOTT:
15
          compensation.
                                                                    15
16
              So, I didn't hide it from anyone, but --
                                                                    16
                                                                         Q. 2022 is when you stopped being paid by Hospice of
17
    Q. So, you think that the people at Hospice of Michigan,
                                                                    17
                                                                              Michigan, you personally directly?
          the CEO, COO, certainly Patrick Miller knew, say, in
18
                                                                    18
                                                                         Α.
          2020, when you're talking about Krakoff, and 2021 that
                                                                              Why not continue on with Rabbi Krakoff getting paid, him
19
                                                                    19
20
          you were a social security paid-at-home, individually
                                                                    20
                                                                              individually, personally at his social security number?
21
          being paid this amount?
                                                                    21
                                                                              I have no idea.
22
    A. I don't know what he knew.
                                                                    22
                                                                              No one has ever discussed that with you?
23
              But if you want to ask me do I -- would I assume,
                                                                    23
                                                                         Α.
                                                                             Never talked about that with Bob Cahill?
24
          then ask me.
                                                                    24
                                                                         0.
25
   Q. Well, he says in his recordings that -- that he's
                                                                    25
                                                                       A. Pardon?
                                                                                                                           Page 149
                                                       Page 147
          talking, he says, you know, Bunny needs -- I think he's
                                                                              You've never talked about that with Bob Cahill?
 2
          getting paid at home because his board -- he doesn't
                                                                         Α.
 3
                                                                             You never talked about that with Patrick Miller?
          want his board to know what he's making, and he -- you
                                                                     3
                                                                         Q.
 4
          know, his board has caps or something to that effect.
                                                                     4
                                                                         Α.
         To the best of my knowledge, from the time I started
                                                                     5
                                                                                        (Deposition Exhibit 5 marked
 5
 6
          working at Hospice of Michigan in 1992, I don't think
                                                                                        for identification.)
                                                                     6
 7
          the manner of payment has ever changed.
                                                                     7
                                                                         BY MS. PRESCOTT:
 8
              I mean maybe in earlier years before there was
                                                                     8
                                                                         Q. All right. So, I'm going to hand you what I've marked
 9
          direct deposit possibly, but I -- I think I was getting
                                                                     9
                                                                              as Exhibit 5.
10
          paid direct deposit for the longest time. So, I --
                                                                    10
                                                                                   MS. PRESCOTT: If you can pass those to David, too?
11
   O. Does that continue to today?
                                                                    11
                                                                                   MR. McGORISK: It's a two-page document?
12
         Pardon?
                                                                    12
                                                                                   Oh, no.
13
    0.
         Do you get direct deposit through today?
                                                                    13
                                                                        A. Is this -- it's very similar language.
14
          From who?
                                                                    14
                                                                                   The date is 10-26 and 11-16.
    Α.
                                                                    15
                                                                                   Yeah
15
    Q. From Hospice of Michigan.
         I don't get paid from Hospice of Michigan.
                                                                        BY MS. PRESCOTT:
16
    A.
                                                                    16
17
          Okay. When did that stop?
                                                                    17
                                                                         Q. Okay. So, in Exhibit 5, you're again giving not only --
         That stopped in 20- -- 2002. The beginning of 2002.
18
                                                                    18
                                                                              here is all of the patients that, you know, came from
    Α.
19
                                                                    19
              I didn't realize that I wasn't getting paid until
                                                                              JHCN but are -- and you're also giving him the total of
20
          late in 2002. Because it was --
                                                                    20
                                                                              169; right?
21
              MR. McGORISK: I think you mean '22.
                                                                    21
                                                                        A. One second.
22 A. 2022.
                                                                    22
                                                                         Q. At the bottom, just before your name.
23
              The -- so, I didn't pay attention to that check.
                                                                    23
                                                                         A.
                                                                              Our total current census, yes.
24 BY MS. PRESCOTT:
                                                                    24
                                                                              Why would you not e-mail Patrick Miller this detail from
25
   0. Okay.
                                                                    25
                                                                              your Hospice of Michigan e-mail if you had one?
```

Page 150 Page 152 1 A. I think we stated earlier that -about why they were doing this? 2 MR. McGORISK: Jewish Hospice. I get the -- I don't exactly remember, but there was a 2 -- I don't know that I had one. 3 3 A. prelude to this that set my mind -- you want to know my BY MS. PRESCOTT: 4 state of mind. 5 Jewish Hospice. 5 I was called in by Patrick and Bob to come up to 0. 6 My Jewish Hospice? 6 Ann Arbor and visit with them. I had no idea why they Α. No, no. Your Hospice of Michigan e-mail. 7 were calling me. And they called me to tell me, not to 7 8 You don't think you had one? 8 ask me or not to discuss with me, there were going to be No. Hospice of Michigan -- I -- I think I've stated 9 new arrangements with Jewish Hospice Chaplaincy Network. 10 earlier that I don't believe I have one. I haven't used 10 And they told me at that time that we would have 11 11 to -- we would have to backpay for the data system that 12 Q. You e-mailed this from your Gmail. 12 they were providing, which they offered to us some time 13 You also have a Jewish -- I don't remember --13 ago. We were using it for, I think, years, and -- and 14 A. JHCN. 14 that was going to have to stop. Or -- or, no, that we Q. It's a JHCN, but it's -- that's not the handle. had -- it didn't have to stop. We would have to pay 15 15 16 from now on a certain amount of money. And -- and --16 Α. 17 Anyway, you have a JHCN e-mail but you're using your 17 and we have to backpay something, I think, if I remember Q. the number, was \$57,000. And at some point, they 18 personal Gmail for these? 18 A. I think you would -- yeah. The answer is that I always offered some kind of payment plan, I believe. And I had 19 19 20 use this e-mail, and my JHCN goes into this e-mail. So, 20 no idea why that happened. 21 it's one and the same. 21 And I think -- and this has been -- based on -- I 22 Okay. Did Patrick Miller ever express any concern or 22 don't remember exactly what Natalie told me, but 23 issue with you using a personal e-mail to conduct 23 Natalie, I think, has told me since then, subsequently 24 24 business? that she was told about a whistle- -- whistleblower of 25 A. No. Not to the best of my knowledge. 25 some sort, and that -- and that she was told that's why Page 153 Page 151 Q. Okay. Did Patrick Miller ever express to you that they they have to end the relationship with her. 2 would need to sever ties with you individually because 2 Okay. So, the -- that's a -- fair. 3 you were employed both by Hospice of Michigan and Jewish 3 So, I had asked if Natalie -- the first you ever Hospice Chaplaincy? 4 4 heard of a thing to do with Natalie and the relationship 5 changing vis-à-vis Natalie and Hospice of Michigan was 5 Α. No. 6 6 this early July call? You understand that's why he claims he got rid of 7 Natalie Miller -- Natalie Rosenfield; correct? 7 (Nods head.) Α. 8 And that's --8 Yeah. I -- yeah, I pretty much understand that. Α. 9 Q. Okav. THE REPORTER: I'm sorry. Is that --10 Take me to that day when Natalie calls you and she 10 A. Yes. 11 says, "I just got a call from Patrick saying they're 11 BY MS. PRESCOTT: 12 going to separate me." 12 Right? 13 Had you heard anything at all from anyone at HOM 13 And -- and so I think what you're saying is, I 14 about Natalie's role or concern with Natalie's role 14 hadn't heard a word about Natalie, but sometime in this 15 before that call from Natalie herself? 15 timeframe, there was a separate issue which was about 16 the TT? 16 A. No. 17 Q. Okay. So, if I say it the right -- if I -- say it 17 A. Uh-huh. 18 another way. 18 THE REPORTER: I'm sorry. Is that --19 Natalie is calling you. She testified to the date 19 A. Yes. 20 yesterday. I think the record will be it was in early BY MS. PRESCOTT: 20 21 July of 2021. 21 0. Yeses and nos. Okay. 22 That was the first you hear a word about Hospice of 22 There was a day in mid-July -- it was actually the 23 Michigan changing their relationship with Natalie? 23 15th of July, where you and Patrick and Bob get 24 I believe so, yes. 24 together, and they actually gave you an invoice about Α.

IT. And there was follow-up e-mail, and there was

25

25

Okay. And what did she tell you she had been advised

```
Page 156
                                                       Page 154
 1
          preplanning of the meeting.
                                                                      1
                                                                          Q. Okay. Dottie.
 2
                                                                      2
               Do you know whether that call was before or after
                                                                                    And that's -- this is before you ever get called in
 3
          you heard from Natalie?
                                                                      3
                                                                               about IT paying back Natalie --
 4
               Or that meeting -- excuse me -- was before or after
                                                                      4
                                                                               I believe so.
                                                                          Α.
                                                                               You hear it -- something from Dottie about there's a
 5
          you heard from Natalie?
                                                                      5
          It was before, I believe.
 6
                                                                      6
                                                                               whistleblower at Hospice of Michigan?
    Α.
 7
          Okay. So, when Natalie calls and says, "I'm being
                                                                      7
                                                                               (Nods head.)
 8
          separated by Hospice of Michigan," did you connect that
                                                                      8
                                                                                    THE REPORTER: Is that --
 9
          there was some reason that that had anything to do with
                                                                          BY MS. PRESCOTT:
10
                                                                     10
                                                                              Yeses and nos, if you can.
11
    A. I believe that Natalie told me at that time, it was a
                                                                     11
                                                                         A.
                                                                              Yes.
12
          whistleblower, although I don't remember the
                                                                     12
                                                                          0.
                                                                              Yeah.
13
          conversation, but Natalie has told me subsequently that
                                                                     13
                                                                                    Did you -- did Dottie tell you anything, like yes
14
          she told me at that point.
                                                                     14
                                                                               or -- did she say, "It's a lawyer there," or "It's a
          Okay. Before our lunch break, you said something -- you
15
                                                                     15
                                                                               man, " or "It's a woman, " or "It's a newer employee"?
    0.
16
          used the word "whistleblower," and I can't recreate
                                                                     16
                                                                               Any information?
17
          exactly what you said. But you said, "We were hearing
                                                                     17
                                                                         A. I think she told me they have a problem with a lawyer.
          things about a whistleblower."
                                                                                    I mean, I don't know if those were the words, but I
18
                                                                     18
19
               Was this conversation with Natalie or this phone
                                                                     19
                                                                               think I knew that it was a lawyer, and I don't know if I
20
          call what you were referring to, or were there other
                                                                     20
                                                                               heard a name or -- I don't know that I would
21
          times you heard things about whistleblowing or
                                                                     21
                                                                               recognize -- have recognized the name.
22
          whistleblowers?
                                                                     22
                                                                                    And that's all I know.
23
    A. I heard from someone related to Hospice of Michigan that
                                                                     23
                                                                          Q.
                                                                              Okay.
24
          there was a whistleblower. Someone whispered in my ear,
                                                                     24
                                                                              And I didn't think it had anything to do with us.
                                                                          Α.
25
          you know, there's a whistleblower.
                                                                     25
                                                                                    And I don't think I tied it together -- I didn't
                                                                                                                             Page 157
                                                        Page 155
 1
               It was -- no -- that person didn't tell me that we
                                                                               know about a whistleblower -- I didn't know about --
 2
          were involved.
                                                                      2
                                                                                    THE REPORTER: I'm sorry. Excuse me. "-- didn't
 3
                                                                      3
                                                                               know about --"?
               I didn't know when I went there why this was
 4
          happening. I was puzzled and I was angry and upset,
                                                                      4
                                                                         A. What?
 5
                                                                      5
          and -- and then I think it was subsequent to that,
                                                                                    THE REPORTER: Can you repeat? Can you repeat?
 6
          Natalie told me about a whistleblower.
                                                                      6
                                                                               I'm sorry.
 7
               I still did not know from Natalie -- and I don't
                                                                      7
                                                                          BY MS. PRESCOTT:
 8
          think -- I don't know if Natalie knows -- that we were
                                                                      8
                                                                              " -- didn't know about a whistleblower -- "?
 9
          implicated from any whistleblower about anything.
                                                                      9
                                                                          A. I didn't know about a whistleblower when I -- that
10
               So, I -- I thought in my mind -- you asked me my
                                                                     10
                                                                               meeting that you said happened on June 15th, was it, or
11
          state of mind, and I all could tell you was -- is my
                                                                     11
                                                                               July?
12
          recollection of my state of mind. I thought that there
                                                                     12
                                                                                    Whatever. The meeting I had in -- in Ann Arbor
13
          was an overall whistleblower putting pressure on Hospice
                                                                     13
                                                                               with Patrick, and when they gave me the bill for the
14
          of Michigan, and I thought they're trying to re-track --
                                                                     14
                                                                               data, I didn't -- they didn't say anything about a
15
                                                                     15
          you know, go back and fix whatever they think might
                                                                               whistleblower. I didn't hear anything about a
                                                                               whistleblower, and I didn't connect.
16
          be -- you know, a problem.
                                                                     16
                                                                     17
17
    0.
          Who is the first person you did hear something about
                                                                                    And I'm trying to get the sequence, and I won't
18
          whistleblowing, or there's a whistleblower from?
                                                                     18
                                                                               promise this -- you know, swear to the fact that those
                                                                     19
19
          Joey Krakoff.
                                                                               were the dates. But I believe Dottie told me about this
    Α.
20
                                                                     20
                                                                               earlier in that meeting. Then I had a meeting with
    Q.
          Okay. Is that who you meant when you said someone kind
21
          of whispered in your ear?
                                                                     21
                                                                               Patrick and -- and Bob, where they -- I told you about
22
                                                                     22
   A.
23
          Well, who is that person, the person who sort of
                                                                     23
                                                                                    And then I heard from Natalie that there was a
24
          whispered in your ear?
                                                                     24
                                                                               whistleblower. They told her that's why they're --
```

they're asking her to resign or whatever happened.

25

25

Α.

Dottie Deremo.

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                                                                                                                            Page 160
                                                                               tracking, but to the best of my assessment, if you're
 1
               And I didn't -- still didn't know that. And I
                                                                      1
 2
          think Natalie didn't know at the time that we were
                                                                      2
                                                                               making the system and -- and while you're making the
          enmeshed in that. And, maybe naively, I figured they're
 3
                                                                      3
                                                                               system for you guys, it doesn't seem like it gets more
 4
          just cleaning up their act and going through and -- with
                                                                      4
                                                                               complicated if you track all of our census so that we
 5
                                                                      5
          accountants or whatever and straightening out their
                                                                               could be efficient, not only for them, for other
          problems, which made me only angrier.
                                                                      6
                                                                               agencies as well.
                                                                      7
                                                                                    And, you know, I don't know if there would be more
 7
    Q.
          Why -- why angrier?
 8
          Because I thought everything that we were doing was
                                                                      8
                                                                               cost related to it or -- I can't answer those questions
 9
          perfect and fine and good and didn't involve anything
                                                                      9
                                                                               as it's not my field of expertise, for sure.
10
          that was a problem. So, why are they even cleaning it
                                                                     10
                                                                               But you were angry because you felt -- I mean -- well,
11
          up? Why are they back -- back-billing me for stuff that
                                                                     11
                                                                               how about free computers? Do you think that free
12
          was very, very clear that this was -- you know, they
                                                                     12
                                                                               computers is a thing that Hospice of Michigan should be
13
          were servicing -- giving us service so we could better
                                                                     13
                                                                               giving you because you happen to sometimes use those
14
                                                                     14
          take care of our patients together in -- with the data.
                                                                               computers for a person who happens to be at Hospice of
15
               And --
                                                                     15
                                                                               Michigan?
16
         Well, because, I mean, let's -- let's explore that a
                                                                     16
                                                                         A. Yeah.
    0.
17
          minute.
                                                                     17
                                                                         0.
                                                                              I see.
18
               It's -- are you pointing to the fact -- I mean, we
                                                                     18
                                                                                    So, why did you pay?
19
          have the spreadsheet, and there's the database where you
                                                                     19
                                                                         Α.
                                                                              I didn't.
20
          can enter in who is where, if they're the palliative,
                                                                     20
                                                                              You refused?
21
          are they not yet in hospice; right?
                                                                     21
                                                                         Α.
                                                                               (Nods head.)
22
               Is that the support network you're talking about?
                                                                     22
                                                                                    THE REPORTER: I'm sorry?
23
   A.
         Yeah.
                                                                     23
                                                                         A. Yes.
                                                                         BY MS. PRESCOTT:
24
          Okay. The IT, in other words, the tech?
                                                                     24
    Q.
25
         Right. IT. Yes.
                                                                     25
                                                                              Joey had to sign later?
   Α.
                                                                                                                            Page 161
                                                       Page 159
          Okay. Because do you get that like -- I mean, giving
                                                                              Joey later covered it.
 1
                                                                         A.
```

2 you technology, software, licenses, tech support,

- 3 computers, to do work that isn't related to Hospice of
- 4 Michigan, that's -- why -- why would someone just give
- 5 that away?
- A. I don't know what IT information they were doing and 6
- 7 tracking for us. But it involved a lot more than
- census. I mean, this -- they were tracking our -- our 8
- 9 patients and -- and what we -- what we were doing and
- 10 who was going where and what was going -- how.
- 11 But that was all related to enrollees of Hospice of 0.
- 12 Michigan care; right?
- 13 Uh-huh.
- 14 THE REPORTER: I'm sorry. Is that --
- 15 Α. Yes.
- BY MS. PRESCOTT: 16
- 17 What was -- what was only for JHCN was its census
- 18 database and keeping census through the electronic
- 19 system; right?
- 20 That was outside of Hospice of Michigan. It could
- 21 be Hospice of Michigan people. It could be Beaumont
- 22 people. It could be someone who is not in hospice at
- 23 all; right?
- 24 A. As I understand it, Sarah, I -- I'm not an IT expert or
- 25 doing -- I'm not an expert at exactly what we're

- And you likewise refused to track your time. Joey
- 3 started writing down, you know, what -- who he saw on
  - what days, but you also --
- A. All the other rabbis did that. I didn't.
- 6 Yeah. 0.

4

18

19

20

21

24

- 7 A. From the beginning, as we discussed, I never tracked my
- time for Hospice of Michigan. 8
- 9 Ο. Why -- they wanted you to; right?
- 10 Α. I don't --
- 11 MR. McGORISK: Objection. Form.
- 12 -- recall them asking.
- 13 MR. McGORISK: Vague as to when.
- 14 A. I think Natalie wanted me to.
- BY MS. PRESCOTT: 15
- Okay. Your -- your lawyer made a point about my 16 17 question was vague because -- and that's a fair point.
  - For most all of your relationship, Hospice of Michigan in no way, shape or form ever told you we care
    - about you tracking your time, who your -- what patients,
  - what days, how much hours; right?
- 22 A. I can't talk to 25 years of experience, but I would
- 23 presume that, in my earlier days, that they were asking
  - me to do it. And I did do some recording in my earliest
- 25 days while I was working for Hospice of Michigan.

Page 162 1 Q. Okay. 2 By the time I left, I wasn't doing it. 2 again, I'm sorry. I interrupted you. Α. 3 Q. And were you doing it basically by patient by the day? 3 4 I -- I went to people that called me. I -- I had the 4 job. You're not doing your recordkeeping. You need to 5 independence to -- to make the visits and set the 5 do this better"? 6 visits, and -- and my core job was to build relationship 6 with the Jewish community. I also did their spiritual 8 care, and they wanted to keep me for the spiritual care. 8 9 I don't believe -- when I was at JHCN, I don't 10 believe they asked me to -- to track the -- our visits. 10 happened in 2022; right? 11 And I believe that Natalie did track the visits. I 11 Happened all the time. A. 12 don't know if she wrote, you know, reviews of the -- of 12 13 the visit or anything like that, but she -- I think she 13 Α. 14 did track the visits. 14 records --Q. All right. So, let me just unwind your answer for a 15 15 Q. Okay. 16 16 minute. Α. 17 So, in the period you're working for Hospice of 17 18 Michigan, before you go part-time -- so, you're an 18 19 employee there. It's the 2000 to 20-- -- or nineties to 19 Α. 20 2000 range. Your point was, you believe in there, you 20 recorded it.

23 Is that what you just said?

24 Repeat the last part of that. A.

timekeeping?

25 0. Sure.

21

22

1

2

3

4

7

12

15

18

20

Page 164 A. You know, you're asking me no -- nobody. I will --

Q. Am I correct that nobody asked you, "You're doing a bad

A. The only person that I recall was Natalie wanting those records from me, and I didn't write reports, but I told her about the different visits that I was doing.

And when you talk about Natalie asking that, that

That happened in 2011 and 2013 and --

Whenever Natalie joined us, she wanted my -- my

-- to put it in our system.

Okay.

But you don't have any records that show which days you

did which services; is that just a fair summary?

That's a question better asked of Natalie when she

22 But Natalie was very informed about where I was

23 visiting, when I was visiting, because it was integral

to her to have that information.

But in terms of reporting it, we -- I have to

Page 163

21

24

25

4

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24

25

0.

So, I'm -- I'm trying to understand your last answer, and I want to clarify if I understood it.

did track when you did do patient care in some sort of

That in the time that you worked at Hospice of Michigan, before you're part-time, which you think was

5 around 2000, 2001, before that time, it sounds like you 6 did have some expectation to keep track of your patient

encounter time for Hospice of Michigan?

8 Early on. Α.

9 Q. Okav.

10 A. I believe, as there became a more -- comfort level

11 between the arrangement between me and -- and -- and my

employers, I think they -- they weren't demanding it any

13 longer.

14 Okay. From 2010 to 2021, did you ever have any pressure

to identify dates of service, what the service was, from

16 Hospice of Michigan?

17 Well, to qualify, I always did a report by -- I don't

know how much detail, but at the team meetings, I would

19 always report the patients I was working with, and, at

least the narrative of visits that I made. And -- but I

21 didn't fill out like time sheets or -- or notes, you

22 know, on paper.

23 Q. And nobody -- my point is, nobody had any problem with

24 that. Nobody said, "You're failing us. You're doing a

25 bad job. We need this"? remind us, that we don't get reimbursement, and we don't

Page 165

2 get paid from people. So, keeping track, as far as I'm 3 concerned, was not important to me. For -- for Natalie,

it was important.

5 Okay. Nobody from Hospice of Michigan's C suite -- the

COO, the CEO -- ever came to you and said, "Rabbi 6

Freedman, you must keep track of your time" prior to

2021; am I correct?

9 A. I can't say no one, because that goes back like 25 years

or so.

But I can say that I don't recall anyone pressing me other than the earliest phase of my -- and I can't tell you how long that was. It could be one, two, three years. I -- I saw my role if that -- if this is helpful to you, as an administrative role that also took on the spiritual responsibility, the spiritual care responsibilities. And I always thought when I was part-time -- when I was part-time and full-time, I saw my role as an administrative role to see that all these patients are attended to.

Very often that would be me. Very often it was other people, but we reviewed every single patient, Jewish patient, on the two team -- two teams, and that had my input on a regular basis that I told you, I think, numerous times now.

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                                                                                                                            Page 168
 1
    Q. I want to just make sure I've got a clear answer that,
                                                                     1
                                                                                   I don't know why they stopped paying me. I don't
 2
                                                                              know anything -- I don't know anything about this case
          until Natalie called you and said anything to you about
                                                                     2
 3
          being separated from Hospice of Michigan, no one else
                                                                     3
                                                                              because no one talked to me about it.
 4
         had previously fronted that to you, in other words,
                                                                     4
                                                                         Q. And --
                                                                              No one from Hospice of Michigan ever talked to me about
          warned you or let you know that might be coming?
                                                                     5
                                                                         A.
                                                                              this particular case that we're -- we're dealing with.
 6
         To the best of my recollection, no.
                                                                     6
    Α.
 7
         Okay. So, when Natalie picks up the phone and you have
                                                                     7
                                                                              Well, maybe about the case or not the case, but why they
 8
          this conversation, what -- did you follow up with anyone
                                                                     8
                                                                              would stop paying Natalie --
 9
          at Hospice of Michigan about why they did that?
                                                                     9
                                                                              Well, they told her it was -- there's a whistleblower.
10
         I don't -- I don't remember.
                                                                    10
                                                                         Q.
                                                                              I understand.
11
         Well, did it make you mad that Natalie was being --
                                                                    11
                                                                                   But weren't you worried that -- what about a
12
          Angry, you mean?
                                                                    12
                                                                              whistleblower? Should I know something about Natalie?
                                                                    13
                                                                              Is she a bad person? Did she do something wrong?
13
         Did it make you angry that Natalie was being separated
    0.
          from Hospice of Michigan?
                                                                    14
14
                                                                                   MR. McGORISK: Objection. Argumentative.
15
                                                                    15
                                                                         BY MS. PRESCOTT:
   Α.
16
    Q. So, with that in mind, did you ever talk to anyone at
                                                                    16
                                                                         Q. I mean, that's what I'm trying to understand is, didn't
17
          Hospice of Michigan about why that decision was made
                                                                    17
                                                                              that alarm you that -- that Hospice of Michigan would
                                                                    18
                                                                              feel that getting rid of Natalie somehow cured or
18
          ever at any point?
                                                                    19
                                                                              corrected a whistleblow?
19
    A. I don't believe so.
20
               I'm -- could I have a moment to --
                                                                     20
                                                                                   Wouldn't that worry you that, should I know
21
         Sure. Give it some --
                                                                    21
                                                                              something about that?
    0.
                                                                     22
22
    A.
         -- think about it?
                                                                                   MR. McGORISK: Objection. Asked --
23
        Yeah Yeah
                                                                     23
                                                                         BY MS. PRESCOTT:
24
    A. I do remember, because I made it clear to Natalie, that
                                                                              Did she do something wrong? Is she -- you know, like,
                                                                    24
25
          we would find a way to pick up the difference because
                                                                     25
                                                                              you didn't have any question about that?
                                                       Page 167
                                                                                                                            Page 169
 1
          she's --
                                                                                   MR. McGORISK: Same objection as before, and it's
 2
               THE REPORTER: I'm sorry? Could you keep your
                                                                     2
                                                                              been asked and answered.
 3
                                                                     3
          voice up?
                                                                                   Whatever you can -- you can --
 4
         Yeah. I'm sorry. I'm sorry. That's my way of
                                                                     4
                                                                             I became very -- I was very angry, but I did not discuss
 5
                                                                     5
          thinking.
                                                                              it with anyone. No one in Hospice of Michigan took the
               THE REPORTER: Sorry.
                                                                     6
                                                                              initiative to talk to me. And I just took care of our
 6
 7
    A. The -- to the best of my recollection, I took it at face
                                                                              patients just as I always did, just as when they stopped
 8
          value and -- that there was a whistleblower, and that
                                                                     8
                                                                              my salary, I did it. And my primary interest is that
 9
          they needed to clean this up. And just as it was
                                                                     9
                                                                              our patients be served. If there's -- if we're spending
10
                                                                              $671,000 to care for their patients, that's fine. We'll
          irrevocable when they told me the data, "you must pay,"
                                                                     10
11
          "you must pay," I wasn't going to argue with it, but I
                                                                    11
                                                                              do it. We'll do it in the same way we always do it, and
12
                                                                    12
                                                                              I never made a peep about not being paid to anyone,
          still was angry.
13
   BY MS. PRESCOTT:
                                                                    13
                                                                              because I don't work for money. I work to take care of
14
         Okay.
                                                                    14
                                                                              people. That's my mission.
15
                                                                    15
               THE REPORTER: "-- still was --"?
                                                                                   And the $39,000 that was spent against the
                                                                              $671,000, that I factored that -- that we were spending
                                                                    16
16
        I still was angry.
17
              THE REPORTER: Thank you. Sorry.
                                                                    17
                                                                              on their patients didn't mean anything to me.
    BY MS. PRESCOTT:
                                                                         BY MS. PRESCOTT:
18
                                                                    18
19
     Q. Okay. So, if I understand, though, you're angry. Your
                                                                    19
                                                                              Well, six hundred --
                                                                         0.
20
          trusted employee, Natalie, has told you, "I'm being let
                                                                    20
                                                                              And it didn't make me like Hospice of Michigan any more
21
          go, " something about a whistleblower. And you -- for
                                                                    21
                                                                              or be favorable towards them, but I just took it in
22
          many months after that, if not almost a year, you had no
                                                                    22
                                                                              stride.
23
          idea what more was about that or how you might be -- why
                                                                     23
                                                                         Q. But the six hundred-and-some-thousand wasn't your money,
          she would be swept up in that? No idea?
                                                                    24
                                                                              sir; right? That's not your money that you're spending,
```

whereas the \$43,000 was coming to you; right?

25

A. I had no idea why -- no, I had no idea.

```
Page 170
                                                                                                                           Page 172
         Who do you think raises --
 1 A.
                                                                              without
                                                                       BY MS. PRESCOTT:
 2
    Q.
         Am I right?
                                                                     2
 3
         -- that money?
                                                                         Q. Did all of the entities in Exhibit 1 on page 10 that we
   Α.
                                                                     3
 4
              Yeah -- no.
                                                                              looked at earlier, the hospices and the other hospitals,
 5
              I raised the money and take responsibility for --
                                                                     5
                                                                              did they all have a moral obligation to pay you as well?
          there's other people on the staff that raise money as
 6
                                                                     6
                                                                         A. Yeah. And I went to them and I asked them to help, and
          well. I take the responsibility to pay our entire
                                                                     7
                                                                              some did a small amount. It often was related on their
 8
          budget every year. I've done it for 25 years. I'll do
                                                                     8
                                                                              side to how many patients they had with us and whatever.
 9
          it for the next few years. And if it comes from one
                                                                     9
                                                                              Their intentions were great as long as they were helping
10
          place or comes from another, I'll have to raise the
                                                                    10
11
          money.
                                                                    11
                                                                         Q.
                                                                             But none of them -- did you ask any of them to pay you
12
              So, now I have to raise, you know, whatever, the
                                                                    12
                                                                              personally and individually?
13
                                                                         A. I was paid --
          same thing.
                                                                    13
14
         So, you looked at it as you had this, you know,
                                                                    14
                                                                             I'm asking if you --
    0.
                                                                         0.
15
          essentially responsibility to earn it. And equally,
                                                                    15
                                                                         Α.
                                                                              -- from not --
16
          what, it was money out of your pocket if you spent it on
                                                                    16
                                                                              -- asked any of the entities on 10 and 11 to pay you
17
          HOM staff? I -- I'm not understanding.
                                                                    17
                                                                              personally and individually --
              Or HOM patients, I mean?
                                                                             No, but --
18
                                                                    18
                                                                         Α.
19
              MR. McGORISK: Objection. Compound. Form.
                                                                    19
                                                                                   THE REPORTER: I'm sorry?
20
    A. I was happy to do my work and excited to do my work, not
                                                                              May I continue?
                                                                    20
21
          just where the money came from. My responsibility was
                                                                    21
                                                                         BY MS. PRESCOTT:
22
          to raise the money. I looked for Hospice of Michigan,
                                                                    22
                                                                         O. No, that's the answer.
23
          not to put my money away -- I think earlier I said that
                                                                    23
                                                                                   Did you talk to Bob Cahill and Patrick Miller that
24
                                                                    24
          I got the money. I didn't look at it. I didn't know
                                                                              Greg Parry had said that the relationship with Hospice
25
          about it. And, frankly, I don't really care about it.
                                                                    25
                                                                              of Michigan and Jewish Hospice Chaplaincy Network could
                                                                                                                           Page 173
                                                       Page 171
          I build relationships, and I ask people that work
                                                                              be seen as violating the anti-kickback statute?
 2 with us, I ask them to share in the responsibility that
                                                                        A. No.
 3 I have to raise all the money.
                                                                     3
                                                                        Q. Are you sure about that?
          I asked Hospice of Michigan to do what people
 4
                                                                     4
                                                                        A. I don't recall.
                                                                     5
    throughout the community and organizations throughout
                                                                              Well, don't you think that would be something that would
    the community and foundations all over the place, I
                                                                     6
                                                                              stand out if Bob Cahill had a meeting with you and told
 6
 7
    asked them to pay a fair share of how much they benefit.
                                                                     7
                                                                              you our lawyers are saying there could be an
          So, I don't know who is implying that that was a
                                                                     8
                                                                              anti-kickback statute violation?
 8
 9
   kickback, but it never crossed my mind that that was a
                                                                     9
                                                                                   Wouldn't that stand out?
10
    kickback.
                                                                    10
                                                                        A. Well -- ask the question again, please.
11
          It crossed my mind that it's -- that Hospice of
                                                                    11
                                                                         O. Sure.
12 Michigan is getting a heck of a lot of benefit from all
                                                                    12
                                                                                   I mean, let's back up a little bit and -- so, do
13
    the work we do, and I think they would have a moral
                                                                    13
                                                                              you know -- you know generally what the anti-kickback
    obligation to pay, not the whole thing, because they
                                                                    14
                                                                              statute is?
15 didn't hire -- you know, tell me to do enrichments or
                                                                    15
                                                                        A. I do.
    things like that. I understood that. But in the fact
16
                                                                         Q. Okay. And do you know that if you violate it, you can
                                                                    16
17 that how much we're helping them with their patients and
                                                                    17
                                                                              go to jail?
18 building patient satisfaction and -- and -- and
                                                                    18
                                                                         A.
                                                                             Yeah.
19
    improving their reputation all throughout the community
                                                                    19
                                                                              Okay. And also people can get shut down and fined giant
                                                                         0.
20 and encouraging them to help us do the education that we
                                                                    20
                                                                              amounts; right?
21 do in the entire community, that's why I did it.
                                                                    21
                                                                        A.
                                                                              I do.
22
          The $39,000 was a haircut that I took and took the
                                                                    22
                                                                         Q.
                                                                              Okay. So, in other words, not something you want to be
   risk with no other income to start fundraising and do
                                                                    23
                                                                              caught up in; fair?
24
    this mission.
                                                                    24
                                                                        Α.
                                                                             Correct.
25
          We did pretty well, with Hospice of Michigan or
                                                                    25
                                                                             Okay. So, my question was, that -- did Bob Cahill and
```

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Page 174
                                                                                                                           Page 176
 1
          Patrick Miller talk to you at any point and say,
                                                                     1 A. I don't recall. I --
 2
          "Greg Parry, this lawyer at our offices, is sending us
                                                                             Is that something you would ever think about doing?
                                                                     2
                                                                         0.
 3
          the anti-kickback statute, is telling us that there's an
                                                                     3
                                                                         A.
 4
          issue or concern or problem"?
                                                                              Did Patrick Miller ever joke with you about, you know,
                                                                     4
                                                                         Ο.
              Did they ever convey anything like that to you?
                                                                     5
                                                                              avoiding prison time in -- in any way?
 6
        I don't recall. I don't think it happened.
                                                                     6
                                                                         A.
 7
         And then I followed up and said, well, that would
                                                                     7
                                                                              So, suffice it to say that the -- you had no questions
 8
          probably stand out to you, right, if you were being
                                                                     8
                                                                              asked -- just to close out, you had no questions asked
 9
          accused --
                                                                     9
                                                                              when Natalie Rosenfield came to you and said, something,
10
         Yes.
                                                                    10
                                                                              something, whistleblower, Hospice of Michigan is letting
    Α.
11
          -- of violating federal law --
                                                                    11
                                                                              me go? You just --
12
    A. Yes.
                                                                    12
                                                                                   MR. McGORISK: Objection. Asked and answered.
    Q. -- fair?
13
                                                                    13
                                                                         BY MS. PRESCOTT:
14
              Okay. Cahill testified that in the mid-July
                                                                    14
                                                                         Q. You just decided not to -- you didn't ask any questions
          meeting, he specifically talked to you about the
15
                                                                    15
                                                                              thereafter?
16
          anti-kickback statute, Parry sending copies of the
                                                                    16
                                                                                   MR. McGORISK: You already asked him that about 30
17
          statute, and that he gave you a heads-up, and he thought
                                                                    17
                                                                              minutes ago.
          you might have said, because you're religious, you're
                                                                                   Objection. Asked and answered?
18
                                                                    18
19
          protected, or words to that effect.
                                                                    19
                                                                              My presumption -- and this is what remains in my memory,
20
         Not true.
                                                                    20
                                                                              which may not -- may be imperfect like all humans, that
21
         Do you recall any of that?
                                                                    21
                                                                              there was no conversation with me informing me that this
    0.
                                                                    22
22
         No.
                                                                              was brought to their attention.
    Α.
23
    Q.
         So, if he --
                                                                    23
                                                                                   All I knew is they were changing the rules in the
24
                                                                    24
    A. I believe it didn't happen.
                                                                              middle of the game, and I presumed it was about -- I --
25
                                                                    25
                                                                              as I told you earlier, I attached it with what
    0.
         Okay.
                                                                                                                           Page 177
                                                       Page 175
         Do you want a little more information on that?
                                                                              Dottie had told me, that they have some problems and
 2
              MR. McGORISK: No.
                                                                     2
                                                                              they need to clean up their act.
                                                                                   And I don't believe there was a conversation ever.
                                                                     3
 3
    Α.
         Okay. Thank you.
                                                                     4
                                                                              I don't believe I heard Mr. Parry's name until quite
 4
              MR. McGORISK: Just answer the questions; okay?
                                                                     5
 5
        Yes. Thank you.
                                                                              recently.
    Α.
 6
    BY MS. PRESCOTT:
                                                                         BY MS. PRESCOTT:
                                                                     6
 7
    Q. Did you ever say anything to the effect of, as a
                                                                     7
                                                                         Q. Fair enough. Maybe not the name but the role.
 8
          religious organization, JHCN was exempt or protected or
                                                                     8
                                                                                   It sounds like even the role, nothing -- this just
 9
          wouldn't be looked at carefully?
                                                                     9
                                                                              is not familiar to you?
10
    A. No.
                                                                    10
                                                                         A.
                                                                              Yeah.
11
    O. Okay. Did -- whether it was mid-July or any other time,
                                                                    11
                                                                             Until the lawsuit happens; is that --
                                                                         0.
12
          did you ever have a discussion with Cahill about the
                                                                    12
                                                                              Correct. Yeah.
13
          anti-kickback statute?
                                                                    13
                                                                              Okay.
14
              MR. McGORISK: Objection. Asked and answered.
                                                                    14
                                                                                     (Discussion held off the record.)
                                                                         BY MS. PRESCOTT:
15
    A. Shall I answer it?
                                                                    15
16
              MR. McGORISK: Yeah. Go ahead.
                                                                              Same thing with the IT. They just explained to you,
                                                                    16
17
   A. Okav.
                                                                    17
                                                                              "Hey, look, we need to have you repay," and you never
18
              I don't believe I have ever -- ever had a
                                                                    18
                                                                              got an explanation why? Is that a good summary?
          conversation with Bob Cahill about anti-kickback.
19
                                                                    19
                                                                         A. I distinctly recall, after the meeting, I wrote some
20 BY MS. PRESCOTT:
                                                                    20
                                                                              notes but I -- I tried to look for them, find those
21 O. How about with Patrick Miller?
                                                                    21
                                                                              notes that I wrote contemporaneously. I couldn't find
22
   A. No.
                                                                    22
                                                                              them. But I remember my frame of mind that they were
23
    Q. Did Patrick Miller ever suggest to you that Natalie
                                                                    23
                                                                              incredibly disrespectful to me. They were -- they
24
          should be removed from the JHCN website so that her role
                                                                    24
                                                                              called me to come have a conversation, and it wasn't a
25
          with JHCN wouldn't be so transparent and easy to see?
                                                                    25
                                                                              conversation. They told it -- told me the rules. I
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                                                                                                                            Page 180
 1
          kept saying, "but," "but," "but," and they said, "Well,
                                                                      1 A. Yes.
 2
                                                                              Okay. And was there any dialog or discussion with JHCN
          here is what -- it's being -- here is your bill."
                                                                      2
                                                                         0.
 3
               And I thought some wicked accountant decided to
                                                                      3
                                                                               about how they would extend this payment to Rabbi
 4
          tell them that they better get the money, and -- and
                                                                      4
                                                                               Krakoff and then he would increase their census by
          they were sticking me with the bill.
 5
                                                                      5
                                                                               getting more Jewish patients to come there?
 6
               And, as I told you earlier, I paid -- never paid
                                                                      6
                                                                         A. I'm pretty sure --
          it. And -- and I -- I wouldn't pay it.
                                                                      7
                                                                                    MR. McGORISK: Objection. Foundation.
 8
         Yeah.
                                                                      8
                                                                                    THE REPORTER: I'm sorry?
    0.
 9
               Did you tell them that, like this is -- "I'm not
                                                                         A. I -- I'm pretty sure there was never a conversation of
10
          paying this"?
                                                                     10
                                                                               that nature.
                                                                         BY MS. PRESCOTT:
11
                                                                     11
    A.
         No.
12
    Q.
         You just --
                                                                     12
                                                                               Would that surprise you to know that that's what they
                                                                    13
13
    A. I just walked out with the bill, and I don't even
                                                                               were discussing in internal e-mail?
14
          know -- I might have thrown it out right there.
                                                                     14
                                                                              That's judgment. I don't know.
                                                                         Α.
15
         But months passed, and eventually you started getting,
                                                                    15
                                                                              Okay. So, what was going to change once Rabbi Krakoff
    0.
                                                                               signed the contract from your perspective?
16
          what, letters from a lawyer saying, "If you don't pay
                                                                     16
17
          this, we're going to take action."
                                                                     17
                                                                                    When you went to Patrick and said, "Let's get him
               Do you remember that happening?
                                                                     18
18
                                                                               on an agreement," what was going to be the difference in
                                                                     19
19
                                                                               the way he served HOM from before the contract to after?
    A.
20
          Do you remember them coming to you over and over again
                                                                     20
                                                                               My expectation was that -- and this is why -- what --
21
          saying, "Sign it," "Sign it," "Sign it"?
                                                                     21
                                                                               where -- why I went to him, is that Rabbi Krakoff was
                                                                     22
22
    A. I don't recall.
                                                                               going to be my successor, and we had succession plans in
23
    Q.
          Okay.
                                                                     23
                                                                               place.
24
    A. I -- put it this way. If they did come to me, I -- I
                                                                     24
                                                                                   And if he is going to be my successor, it is
25
          ignored it.
                                                                     25
                                                                               presumed that he'll be the man, the go-to person
                                                                                                                            Page 181
                                                       Page 179
          Okay. And that goes back to ghosting, which is how we
                                                                               for J- -- for Hospice of Michigan when they interact
 2
          got on this whole --
                                                                      2
                                                                               with JHCN, matters of patient, policy. All the other
 3
          What?
                                                                     3
                                                                               questions that I was dealing with, he would deal with.
    A.
                                                                      4
 4
    Q.
          That -- now I want to go back to ghosting.
                                                                               And if there were problems in the service of delivery,
 5
                                                                     5
                                                                               he would be on the scene. If there were problems with
               So, Patrick -- you go to him about Krakoff.
                                                                      6
                                                                               specific patients, he would be on the -- you know, he
 6
          Initially he seems happy to make it happen. Eventually,
 7
          he goes silent on you. He's ghosting.
                                                                      7
                                                                               would be actively involved.
 8
                                                                      8
                                                                                    And I thought it would be a really good idea for
               Does he, at any point, say to you, "We do not think
 9
          we should extend this agreement to Rabbi Krakoff"?
                                                                      9
                                                                               them to transition where both he -- for some period of
         I don't believe so.
                                                                     10
10
    A.
                                                                               time, undeclared, we would be working together, and I
11
          Did he ever tell you, "We have a legal problem. Our
                                                                     11
                                                                               would be mentoring him and coaching him, and, you know,
    0.
12
          lawyer is throwing up concerns and we're not going to be
                                                                     12
                                                                               teaching him the ropes and introducing around to all the
13
          able to do this"?
                                                                     13
                                                                               patient service people for -- at Hospice of Michigan and
14
          Again, I don't recall that that happened.
                                                                     14
                                                                               the teams, and it would be a wise thing for the
    Α.
15
                                                                     15
               My presumption is it doesn't -- I'm just trying to
                                                                               succession planning and continuity of the relationship
16
          give you a sense of my -- you asked me about frame of
                                                                     16
                                                                               that he start while during this transition point and
17
          mind. And my presumption is that it didn't happen. And
                                                                     17
                                                                               that be offered some compensation just like I was.
18
                                                                               Was Rabbi Krakoff going to the IDT meetings prior to
          I think you're correct. It would probably have stuck in
                                                                     18
                                                                         Q.
19
                                                                     19
                                                                               2022?
          my memory.
20
         Certainly, no one says, "That would be a kickback.
                                                                     20
                                                                              No. May have -- might have -- he was probably
    0.
                                                                         Α.
21
          We're not doing that. We're -- we're not -- that's not
                                                                     21
                                                                               introduced, but I don't think he was -- well, 2022.
```

Prior to '22?

He might have been at some meetings. Yeah.

Was he also someone who could be called if there was a

patient care issue or unacceptable service or sorting

22

23

24

25

22

23

24

25

happening"; right?

BY MS. PRESCOTT:

O. Am I correct?

MR. McGORISK: Objection. Foundation.

```
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                                                                                                                            Page 184
1
         things out by HOM before 2022?
                                                                              just throwing out what -- what is a possibility. Let's
2
                                                                     2
         Not principally. Maybe.
                                                                              increase my -- my rate of payment, not to me but the
   Α.
         Was he doing that role at all in November 2022?
                                                                     3
3
   0.
                                                                              total amount, $50,000, and let's say we did $25,000 and
4
   A. Well -- well, he -- I was -- there was the succession
                                                                     4
                                                                              $25,000. I must have suggested something like that
 5
         plan, and wherever I could include him on -- on stuff, I
                                                                     5
                                                                              or -- and -- and then decrease mine, not over five
6
         was doing that --
                                                                     6
                                                                              years, but, you know, take a little time until I step
                                                                     7
 7
    Q.
         Okay. So --
                                                                              back and I'm not attending those meetings and Joey has
8
         -- as we learned, you know --
                                                                     8
                                                                              taken over the whole shebang.
    Α.
9
         -- why would he get paid after the contract? What would
                                                                     9
                                                                         Q.
                                                                              You didn't attend full IDT meetings; right?
10
         be the additional services that he was not doing and not
                                                                     10
                                                                              We -- no, I did not.
                                                                         Α.
11
         getting -- because he wasn't getting paid before a
                                                                              Do you have any record of what portion of IDT meetings
                                                                    11
12
         contract was in place by HOM; right?
                                                                    12
                                                                              you did attend?
13
         Uh-huh.
                                                                    13
                                                                              Well, as long as it took. And it was very different
   Α.
                                                                         A.
14
              THE REPORTER: I'm sorry. Is that --
                                                                    14
                                                                              each time that we covered all the patients.
15 BY MS. PRESCOTT:
                                                                                   Biweekly, we divided the -- our patients in half,
                                                                    15
   O. Yeses and nos.
                                                                    16
                                                                              and each week we would cover them, and then that would
16
17
   A. Ask me the question again.
                                                                    17
                                                                              rotate continually.
         Rabbi Krakoff was not getting paid by Hospice of
18
                                                                     18
                                                                         Q.
                                                                              What did you cover?
19
                                                                    19
         Michigan before 2022; correct?
                                                                                   Mrs. Jones is being seen by Rabbi Kaluzny, and
20
                                                                     20
                                                                              she's got a care plan in place.
    Α.
         Correct.
21
         Okay. So, is there any new duty that he had never done
                                                                    21
                                                                                   What else would you cover?
22
         before that he was going to do only after 2022?
                                                                     22
                                                                              Well, what we did is, we heard from the team what they
23
   A. Attend meetings and --
                                                                    23
                                                                              had been doing. They heard from us what we were doing,
                                                                    24
24
         But he attended meetings in 2021.
                                                                              and then they had a complete report. And it was to --
    Q.
25
        Occasionally. He wouldn't attend regularly, like I was.
                                                                    25
                                                                              to make it very smooth and clear that we were sharing
                                                                                                                            Page 185
                                                       Page 183
1
              So, he would -- he was called in to introduce him,
                                                                              responsibilities and we were sharing information.
2
         to my -- to the best of my recollection and show up at
                                                                     2
                                                                                   So, we would hear about her conditions, if it was a
3
         certain meetings, but it was not on -- on any kind of
                                                                     3
                                                                              woman, condition, how much it changed or where it
4
         permanent role. He was going to take over a permanent
                                                                     4
                                                                              changed, what we have been doing in her spiritual care
5
                                                                     5
                                                                              and her social work and our enrichments and we -- we
         role, and we would double-duty so that he could -- we
                                                                              would have a full-blown discussion as part of a joint
6
         could -- I could give him guidance and -- and support
                                                                     6
 7
         and help until he filled into this role.
                                                                     7
                                                                              team that was working together.
                                                                         Q. And so if -- were there spiritual care advisors at
8
         And you would both be paid for a period? You would get
                                                                     8
9
         your amount. He would get his amount; right? That was
                                                                     9
                                                                              this -- these IDT meetings? Not JHCN?
10
         your pitch to Patrick Miller?
                                                                     10
                                                                         A.
                                                                              HOM?
11
         I think. Again, I don't know if I have any records of
                                                                    11
                                                                              Yeah. HOM's people?
    A.
                                                                         0.
12
         these conversations.
                                                                              Yeah. Yes.
                                                                     12
                                                                         Α.
13
              Remember, it was COVID then, and I was -- we met in
                                                                    13
                                                                         0.
                                                                              Right?
14
         a park, and I would bring two lawn chairs, and we would
                                                                    14
                                                                         Α.
15
         sit in the park and talk, me and him, not because of any
                                                                    15
                                                                              So, if these were people that were HOM staff that were
16
         big secrecy. That was the most convenient place during
                                                                    16
                                                                              spiritual care advisors for Mrs. Jones, then they
17
         COVID to meet. And we talked about, in -- in more vague
                                                                    17
                                                                              just physically, actually that spiritual care advisor
18
         terms, about splitting immediately.
                                                                    18
                                                                              went to the meeting; right?
19
              You know, let's say I was getting paid 39 -- I'm
                                                                    19
                                                                              (Nods head.)
                                                                         Α.
20
         just giving an example of what could have happened --
                                                                    20
                                                                                   THE REPORTER: I'm sorry?
21
         you know, could -- we never came to any real agreement,
                                                                    21
                                                                         BY MS. PRESCOTT:
22
         ultimately.
                                                                     22
                                                                         Q. Yeses and nos, if you can.
23
              But I was suggesting that, why don't we just
                                                                     23
                                                                         Α.
                                                                              The -- the team meetings, you're talking about?
24
         gradually reduce me and increase it, and let's take --
                                                                     24
                                                                         Q. Yeah, the IDTs.
25
         let's say we would increase it maybe by $10,000. I'm
                                                                     25
                                                                         A.
                                                                              Yeah. Yeah.
```

Page 186 Page 188 said, "We want services," we would ask specifically, "Is 1 So, the IDT --1 2 2 there a rabbi in your life?" So, but if -- by contrast, if, you know, my hypothetical Mrs. Jones is being seen by Rabbi Kaluzny, Rabbi Kaluzny I understand. 3 3 0. 4 wouldn't attend the IDT? You would, and then it was 4 I think I said that earlier. Α. 5 from you to her? 5 Q. You did. 6 To her, Rabbi Kaluzny? 6 A. Right. Α. 7 So, we would make contact with that rabbi and stay 7 Q. Yeah. 8 Yeah. Yeah. 8 in touch with them and convey to them what they needed Α. 9 And then if it was a non -- if it was one of the 30 or 9 to know, if there was change in condition and so on and 10 so that were not part of your paid staff, same story; 10 so forth. And --11 right? You would report back to them? But, I mean, just as you derived some value out of 11 Q. 12 Α. Sure. 12 sitting and hearing from the team about Mrs. Jones or 13 They would not attend? 13 Q. Mrs. Lee or whoever it is, you know, isn't the system 14 They would stay in touch with their rabbis or who else 14 set up that the actual care team for the actual patient 15 is serving them. And -- or if they declined our 15 be together to share knowledge together in real time? 16 services, you know, then there wouldn't be that much 16 Isn't that what the insider SCAs are doing, the 17 conversation, but there could be. We might be talking 17 spiritual care advisors? to relatives and things like that. So, these are rabbis. These are pulpit rabbis. They 18 18 Q. And how would you report to Hospice of Michigan about 19 delegate to us. These are the people -- and tell 19 20 what 30 different people who don't work for you, the --20 people, "These are the people that know what they are 21 the rabbis from around town of every description, what 21 doing. I will be in constant contact with them. They 22 22 they're doing with the hypothetical Mrs. Jones or will be in constant contact with me." 23 Mrs. Lee? 23 In hospice, generally -- there is nothing quite A. We -- I would or Natalie would or other staff members 24 24 like Jewish Hospice Chaplaincy Network anywhere that I 25 would be in touch with those rabbis. And knowing that 25 know of. But in hospice, in general, you don't invite Page 187 Page 189 we would be reviewing those patients in the next couple all the spiritual care people to -- to the -- the 2 weeks, we would make sure to call into those rabbis if 2 meetings. But, in our case, we really specialize in 3 they had anything to report about changes that they're 3 this work, and they invite us to be liaisons to -- to witnessing or, you know, those kinds of things. the rabbis, and we would communicate that. 4 4 5 How often was each patient reviewed? 5 So, to bring every rabbi, it wouldn't happen. It's 0. 6 Like did you need a one-time-a-month IDT for each 6 not possible that every rabbi that's looking at their 7 patient or as-needed or every day, or how did --7 patients will be making reports. We were the conduit to 8 We -- we -- the system that we used is every -- twice a 8 where -- so, we -- it was essentially a team, and we --Α. 9 month, we would be reviewing patients, the same patient. 9 the rabbis will delegate us to give the input that 10 10 We -- we do it every -they're giving to us over to the table. 11 The same patient? 11 Did you insure the different rabbis that gave care, 0. 12 Yeah. The -- each patient would be reviewed twice a 12 like medical malpractice or other malpractice-type 13 month. 13 insurance? 14 Okay. So, why would the actual spiritual care advisor 14 Α. 15 on the file not attend the IDTs? 15 Did you carry insurance for the on-staff rabbis of JHCN? 16 A. The rabbi, you know, was a --16 Α. Yes. Yes. 17 0. The rabbi, right. Yeah, that -- yeah. 17 0. Did you ever get asked to provide proof of malpractice 18 18 They were very busy people and they're -- oftentimes, insurance to Hospice of Michigan? 19 many of these referrals were made by the rabbis who 19 I don't recall. Α. 20 would call us because they don't have the expertise that 20 THE WITNESS: But we have the malpractice 21 we do in -- in hospice services and ask us, "Could you insurance? 21 22 please?" "I sent someone to talk to you. Could you 22 BY MS. PRESCOTT: please?" 23 23 Q. Do you --24 And we would engage with the rabbi, and -- and we 24 MR. McGORISK: What's that?

THE WITNESS: Do -- do we have malpractice

25

25

would -- and each time we -- someone came to us and

```
Page 190
                                                                                                                             Page 192
1
          ingurance?
                                                                              Did you require the pulpit rabbis to do any training?
2
              MR. McGORISK: I --
                                                                      2
                                                                         A.
                                                                              Okay.
                                                                      3
3
   A. Apparently so. Or whatever.
                                                                          0.
4
    BY MS. PRESCOTT:
                                                                      4
                                                                              Require?
                                                                          Α.
5
         Well, insurance --
                                                                      5
    0.
6
          We're on a malpractice -- but we have malpractice
                                                                      6
                                                                               Did you -- what are contingent employees in your world?
                                                                          0.
                                                                      7
          insurance, yes.
                                                                                    You mentioned that as a category.
8
          Do you --
                                                                     8
                                                                              Some of the rabbis are staff, and they work -- well,
    Q.
9
    Α.
          Were we asked? I don't know.
                                                                     9
                                                                               really, they're part-time. That would be more accurate.
10
          Okay. So, you, obviously, have insurance. We know that
                                                                     10
                                                                               I'm not sure if we have any contingent to pay \operatorname{\mathsf{--}} we used
11
          because your lawyer mentioned it in another deposition
                                                                     11
                                                                               to have them. We changed -- changed our system. We
12
          about being retained by the -- a company.
                                                                     12
                                                                               used to have a number of rabbis that would get paid for
13
              That makes sense.
                                                                     13
                                                                               particular visits. We don't have that any more. We
                                                                     14
14
              But I'm talking about insurance if the caregiver
                                                                               have either part-time employees that go through all this
15
          provides care that is negligent in the medical sense of
                                                                     15
                                                                               training and testing or full-time rabbis.
16
          the word.
                                                                     16
                                                                          Q. Okay. So, when you -- you don't -- in -- as of 2017 to
17
              Do you know if you have that kind of particular
                                                                     17
                                                                               2021, do you know whether there were any so-called or --
18
                                                                     18
                                                                               air quotes -- I'm going to use the word "contingent
          insurance?
                                                                     19
                                                                               employees" at JHCN, contingent rabbis?
19
         Yes, we do.
    Α.
20
         Okay. But you don't know if you were ever asked to
                                                                     20
                                                                                    I gave you a time frame on that one.
21
          provide proof of that to HOM; right?
                                                                     21
                                                                              Yeah. I know, but I'm -- fitting the --
22
        I don't know.
                                                                     22
                                                                               Don't know?
23
         Okay. Do you know if a -- like did you ever provide or
                                                                     23
                                                                          Α.
                                                                               -- time frame, I -- I don't know.
24
          do any kind of like criminal background search for the
                                                                     24
                                                                          Q.
                                                                               Okay.
25
          different rabbis who would be providing care and guided
                                                                     25
                                                                         A. I don't think so, but that doesn't mean anything really
                                                       Page 191
                                                                                                                             Page 193
          by you, as you've just testified, through the IDT?
                                                                               concretely.
2
         So, let's make a distinction.
                                                                               With -- with regard to the full- or part-time-employed
3
              There are employees of ours, part-time, contingent,
                                                                      3
                                                                               rabbis, people that sometimes get paid, do you criminal
4
                                                                               background check those people?
          or -- or full-time, and then there were these other
                                                                      4
5
          rabbis that -- we're using the term "other rabbis."
                                                                      5
                                                                          A.
                                                                               Yes.
          Let's call them "pulpit rabbis" just -- so, who are you
6
                                                                      6
                                                                          0.
                                                                              Have you since 2010?
7
          talking about? My employees or pulpit?
                                                                      7
                                                                              I don't recall.
                                                                          Α.
8
         Well, I'm not sure you and I agree on what an employee
                                                                      8
                                                                               Do you know when you started?
                                                                          0.
    0.
9
          is. I'm still confused about that.
                                                                     9
                                                                          A. I think so. I think so. No. I think we did, but I -- I
10
                                                                               wouldn't know.
              But the pulpit rabbis who are not getting paid, and
                                                                     10
11
          they're not getting paid by HOM and -- but you're
                                                                     11
                                                                               Okay. Do you require any particular set of modules of
12
          attending the IDTs and relaying the care back and forth,
                                                                     12
                                                                               training relative to any set of subjects?
13
          you're the pivot point. You just testified about that.
                                                                     13
                                                                                    It could be EEO. It could be sharps. It could be
                                                                     14
14
              Did you have -- you didn't have malpractice
                                                                               HIPAA.
15
          insurance for them, first of all; right?
                                                                     15
                                                                                    Do you have a certain set of training that you
16
                                                                     16
                                                                               require of the full- or part-time employee rabbis?
    A.
         Correct.
17
    0.
         You didn't do criminal background searching for them;
                                                                     17
                                                                               Well, we require all our employed rabbis to come to the
18
          right?
                                                                     18
                                                                               sessions that we train by -- it was Mike Paletta before
                                                                     19
                                                                               he retired. He would do trainings for us that included
19
   Α.
         Correct.
20
         You didn't do any kind of medical training, HIPAA and,
                                                                     20
                                                                               HIPAA, included all -- all of these kinds of
    Ο.
21
          you know, all those?
                                                                     21
                                                                               regulations. And I can't say every single one, but --
22
   A. We offered training to all the rabbis numerous times
                                                                     22
                                                                               but we were -- made sure that we were trained and in
23
          and -- but it was not extensive training. We were --
                                                                     23
                                                                               progress of disease and -- and background on hospice
24
         you know, let them -- you know, gave them some tips or
                                                                     24
                                                                               history, all kinds of stuff.
25
                                                                     25
                                                                                    So, I -- I don't know if we covered everything.
```

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                                                                                                                           Page 196
 1
          And we have been trained in price-fixing and, of course,
                                                                     1
                                                                              made a point that we should clarify.
 2
          HIPAA.
                                                                     2
                                                                                   Did JHCN contract with an insurance company to
                                                                     3
                                                                              provide you with medical, dental, those kinds of health
 3
   Q. Okay. So, you were paid about $400,000 a year as CEO of
 4
          JHCN to do -- well, that you were -- that's what your
                                                                     4
                                                                              benefits?
 5
          approximate annual pay was; correct? Or is it today
                                                                     5
                                                                         A.
 6
          even?
                                                                     6
                                                                              Okay. Did JHCN have any employee benefit plan, medical
                                                                         0.
                                                                     7
    A. I don't know what "pay" means, but with benefits and,
                                                                              specifically --
          you know -- I -- I'm not sure.
                                                                     8
                                                                              Medical, no.
 9
    Q.
          Okay.
                                                                     9
                                                                                   Go ahead.
10
         But something like that.
                                                                    10
                                                                         Q.
                                                                              -- at any time?
         Okay. Your sal- -- it's a salary amount, and it's about
11
                                                                    11
                                                                         A.
12
          $400,000. There may be some benefits in there.
                                                                    12
                                                                         0.
                                                                              So, all --
13
               Is that right?
                                                                    13
                                                                         A.
                                                                              To my -- best of my knowledge, you know.
14 A. Correct.
                                                                    14
                                                                              Okay. So, up until today, if anyone gets medical, then
                                                                              it's because they get some sort of pay that is for that,
15
    Q. Do they provide your housing?
                                                                    15
         Well, they -- see, that's where it gets complicated.
                                                                    16
                                                                              and then they go buy it wherever they buy it?
16
17
               There was a parsonage for -- for clergy. So, part
                                                                    17
                                                                         A. Uh-huh. It's -- they're paid a salary, and it's called
                                                                              salary, and it incorporates, you know, the -- the cost
18
          of that salary is parsonage, yes. But they don't
                                                                    18
                                                                              of -- of -- when they're paid a salary, it's
19
          provide any housing for me --
                                                                    19
    Q. Did you ever --
                                                                    20
                                                                              incorporated into their salary. Is that --
20
21
         -- per se.
                                                                    21
                                                                         Q. I -- I don't mean this to be complicated. I guess what
   A.
22
         Okay. Did you ever tell JHCN -- excuse me -- HOM that
                                                                    22
                                                                              I want to know is, do staff go buy their own policy --
23
          you didn't provide employee benefits, and so Natalie
                                                                    23
                                                                         Α.
24
          Rosenfield needed to be an employee because there were
                                                                              -- through their -- or not?
                                                                    24
                                                                         0.
25
          no -- nobody got employee benefits at JHCN?
                                                                    25
                                                                        Α.
                                                                             Or not.
                                                                                                                           Page 197
                                                       Page 195
    A. I -- I don't know if I said "employee benefits," but she
                                                                         Q.
                                                                              Right?
 2
          wasn't provided health care.
                                                                     2
                                                                                   Like -- and that's what you always did?
         Why wasn't she provided health care?
 3
                                                                     3
                                                                        A. Right.
          Because we didn't have people -- we didn't have a
 4
                                                                     4
                                                                         Q. Right?
 5
                                                                     5
          policy. We didn't have a health care -- we didn't
                                                                                   So, it's not like there's a Blue Cross plan and
          provide health care.
                                                                              open enrollment every whatever? You don't do that at
 6
                                                                     6
 7
    Q. But you got health care through JHCN from the beginning?
                                                                     7
                                                                              JHCN?
 8
    A. That was part of my salary. I got paid, that it
                                                                     8
                                                                         A. Correct.
 9
          included -- but it was given to me as salary.
                                                                     9
                                                                         Ο.
                                                                              Okay. Including for Natalie?
10
         Did you convey, in any way, to HOM that benefits weren't
                                                                    10
                                                                         Α.
                                                                              Correct.
    0.
11
          available at JHCN to its staff?
                                                                    11
                                                                              Okay. What happened that caused Natalie to be hired at
                                                                         0.
         Health care, I did.
                                                                    12
                                                                              Hospice of Michigan?
12
    Α.
13
         Okay. While at the same time you were, in fact,
                                                                    13
                                                                              Want to be more specific? "What happened"?
14
          receiving health care from JHCN?
                                                                    14
                                                                              Do you know why they hired her?
                                                                         0.
   A. I'm not --
15
                                                                    15
                                                                         Α.
                                                                              Yes.
16
              MR. McGORISK: Objection. That misstates his
                                                                    16
                                                                         Q.
                                                                              Why?
17
          earlier testimony. That's incorrect. He didn't say he
                                                                    17
                                                                         Α.
                                                                              Because I went to Patrick and said I got a problem,
          was receiving health care. He said he was receiving
18
                                                                    18
                                                                              therefore we have a problem.
                                                                    19
19
          salary to pay for health care. That is different.
                                                                                   You know, I'm paraphrasing.
20 A. It was incorporated in my salary.
                                                                    20
                                                                                   Because Natalie just went through an operation that
21
   BY MS. PRESCOTT:
                                                                    21
                                                                              is not covered, and she's being billed all kinds of
22
                                                                    22
                                                                              things and her -- her whole stability is being
   0.
         Okav.
23
    A. But that's internal, you know, things. We didn't have a
                                                                    23
                                                                              challenged. And if we don't have Natalie -- the two of
24
          policy that you could sign on with us --
                                                                    24
                                                                              us, our agencies, don't have Natalie, we will never be
25
        Yeah, I don't want to -- okay. So, I think your counsel
                                                                    25
                                                                              able to provide the services that -- that we are doing
```

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                                                                                                                            Page 200
 1
          so thoroughly. And I'm worried that a lot could fall
                                                                     1
                                                                         0.
                                                                             Go ahead.
 2
          apart, particularly at Hospice of Michigan where Natalie
                                                                             I was under -- I was under immediate threat of her
                                                                     2
 3
          is the -- makes everything happen. You know, she -- she
                                                                     3
                                                                              leaving and finding another more lucrative position.
 4
          gets the rabbis and gets their -- their paperwork and
                                                                     4
                                                                              And I think -- thought she was worth a lot more. And I
 5
          does a whole lot of things that -- and stays in touch
                                                                     5
                                                                              thought one of the places that we could -- what we do is
          with the staff at -- at HOM. And there's a whole lot of
 6
                                                                     6
                                                                              we don't sell a product and then make money off of it,
          things that coordinate this -- this stuff. She's our
                                                                              as you know. We have to go raise it. And anything --
 8
          care coordinator. And that's vital to -- to us getting
                                                                     8
                                                                              so, I look at who are the prospects that I could raise
 9
          the job done, and if we don't have her, I'm afraid --
                                                                     9
                                                                              money from to -- to help different expenses. And
10
          I'm going to have conversations with her. And although
                                                                    10
                                                                              that's -- that's what we do for a living and how we all
11
          she didn't threaten that she's going to leave, I'm
                                                                    11
                                                                              get paid.
12
          afraid she's going to want to go to somewhere that would
                                                                    12
                                                                         Q.
                                                                              Okay.
13
          provide these benefits. Can you help?
                                                                    13
                                                                         Α.
                                                                              So, I went to what I thought was a very reasonable
14
               And so I prodded. I made Patrick aware. And I
                                                                    14
                                                                              person who benefits from -- from Natalie, and I said,
15
          asked, "Could you help?" And I -- I -- that was
                                                                    15
                                                                               "Could you help on this problem?"
16
          really -- so, I prodded it, if -- if that's your
                                                                    16
                                                                         O. I --
17
          question.
                                                                    17
                                                                             Because I needed help.
                                                                         A.
                                                                              -- understand what you did. I understand what you did,
18
    Q.
         Okay.
                                                                     18
                                                                    19
                                                                              but what I was asking was a different question.
19
         That's where it came up from me.
    Α.
20
          Why didn't you just pay her some more?
                                                                     20
                                                                                   Why -- I understand the value you saw in her.
21
         Because I didn't think we could do that because there's
                                                                    21
                                                                         A. Uh-huh.
22
          so many other employees that we're not providing this
                                                                     22
                                                                         Q.
                                                                              I understand what you did.
23
          to, and if I started doing that, it would be a huge
                                                                     23
                                                                         Α.
                                                                              Uh-huh.
          expense.
24
                                                                    24
                                                                              I'm -- my question is, why, understanding her value, you
25
   Q. Well, couldn't you just give her a raise of 4,000 bucks
                                                                    25
                                                                              didn't devote some of the millions of dollars a year
                                                                                                                            Page 201
                                                       Page 199
          a year and be done with it?
                                                                              that you've been so successful in fundraising to pay for
 2
   Α.
         $4,000, did you say?
                                                                     2
                                                                              her benefits?
 3
                                                                     3
         Whatever.
                                                                                   MR. McGORISK: Objection. Asked and answered.
                                                                         BY MS. PRESCOTT:
 4
               I mean, let's call her cost of insurance $12,000,
                                                                     4
 5
          $1,000 a month in 20- -- whenever she started. 20- --
                                                                     5
                                                                             Or just --
                                                                         0.
 6
              MR. McGORISK: '17.
                                                                         A. Essentially that's exactly what I did. That's a good
                                                                     6
              MS. SMITH-MORRIS: '17.
                                                                     7
                                                                              suggestion. I went out and sought the money from people
                                                                     8
                                                                              that take an interest in -- in the work that we do. And
 8
    BY MS. PRESCOTT:
 9
     Q. -- '17? Why couldn't you advance her salary by 12,000
                                                                     9
                                                                              I -- I -- and, you know, I could have went to someone
10
                                                                     10
                                                                              else and got the money or tried to get the money or --
11
    A. Essentially, I was asking her -- him to help whatever
                                                                    11
                                                                              you know, so -- but I went to a reasonable prospect,
12
          the cost is.
                                                                     12
                                                                              what it's called in fundraising.
13
               I didn't propose to him how we could do it, what he
                                                                    13
                                                                         Q. But then --
14
          could do. I just said, "We have a problem. What can
                                                                     14
                                                                         A.
                                                                              I didn't specify an amount. I asked, "Can you help?"
15
          you do?"
                                                                    15
                                                                              And how?
    Q. My question isn't what you said or what he could have
                                                                    16
                                                                         A.
                                                                              Very much like I do all day long in fundraising. I
16
17
          done or not done. My question is why you didn't just
                                                                    17
                                                                              develop.
18
          pay her a raise. "Hey, I --"
                                                                    18
                                                                              Natalie provided services across the entire spectrum of
19
              MR. McGORISK: Object --
                                                                    19
                                                                              southeast Michigan hospices without respect to whether
   BY MS. PRESCOTT:
                                                                    20
                                                                              they paid or helped in 2017, didn't she?
20
21
          "I focused on how important you are, and I realize how
                                                                     21
                                                                         A.
                                                                              Correct.
22
          many things you're handling. I'm going to give you a
                                                                    22
                                                                         Q.
                                                                              And she was a care coordinator in the center of all of
23
          raise"?
                                                                     23
                                                                              those relationships; right?
              MR. McGORISK: Objection. Asked and answered.
                                                                     24
                                                                         Α.
                                                                              Correct.
```

But no one in 2017 had the number of patients that they

25

25

BY MS. PRESCOTT:

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Page 202
                                                                                                                           Page 204
 1
          were caring for that was as high as Hospice of Michigan
                                                                                   MR. McGORISK: Objection.
          when it came to JHCN patients; isn't that correct?
 2
                                                                         A. I would suggest --
                                                                     2
                                                                                   MR. McGORISK: Misstates his earlier testimony.
 3
   A. The -- correct.
                                                                     3
 4
              MR. McGORISK: Objection.
                                                                        A. -- that you ask that question to Bob Cahill or Patrick
                                                                              or -- I don't -- I don't know the answer to it.
 5
         On the last --
    Α.
                                                                         BY MS. PRESCOTT:
 6
              MR. McGORISK: Go ahead.
                                                                     6
         The -- the -- it's correct. On the last statement you
                                                                         Q. Because you didn't structure -- you didn't suggest be an
 7
                                                                     7
    A.
 8
          said that no one had as high -- I mean, I think we
                                                                              employee. Your point has been -- and I'm just catching
 9
          established that, but you said it and I didn't know if
                                                                     9
                                                                              on --
10
          that was the case always or sometimes or -- but --
                                                                    10
                                                                             Thank you.
                                                                         Α.
11 BY MS. PRESCOTT:
                                                                              -- "can you help?"
                                                                    11
12
   Q. There's an -- there's an endowment you've raised money
                                                                    12
                                                                         Α.
                                                                             Yes.
13
          for at JHCN in -- in addition to the operating -- the
                                                                    13
                                                                         Q.
                                                                              And so are -- is it your position that they came in
14
          amount that goes to operating every year?
                                                                    14
                                                                              with, "We will put her on our payroll as an employee"?
15
   A. Uh-huh.
                                                                    15
                                                                              That wasn't from you; that was from them?
              THE REPORTER: I'm sorry. Is that "yes"?
16
                                                                    16
                                                                        A. Correct.
                                                                         O. I see. Okay.
17
                                                                    17
   A. Yes.
                                                                    18
18
              Yes. I'm sorry.
                                                                                   So, you did not ask for her to be -- become an
   BY MS. PRESCOTT:
19
                                                                    19
                                                                              employee of Hospice of Michigan?
20
    O. And that was in the millions of dollars in 2017 as well;
                                                                    20
                                                                             I would have been just as happy if they -- they gave a
21
          correct?
                                                                    21
                                                                              donation towards that.
22
    A. I don't recall, but I'll -- as for purposes of
                                                                    22
                                                                              Do you remember anything from the call when she says
23
          conversation, let's say, I'll answer the question.
                                                                    23
                                                                              she's let go by them that you haven't told me about
24
    Q. Did Natalie Rosenfield deliver more and different
                                                                    24
                                                                              today?
25
          services to Hospice of Michigan in 2018 than she did in
                                                                       A. Frankly, I don't remember the call, but Natalie has told
                                                                    25
                                                      Page 203
                                                                                                                           Page 205
          2016?
                                                                              me that she told me at that time, and I accept that at
 2
              MR. McGORISK: Objection. Foundation.
                                                                     2
                                                                              face.
    A. I think Natalie's role -- I think Natalie's role expands
 3
                                                                     3
                                                                        Q. Okay. You mentioned Joey Krakoff and Dottie Deremo both
 4
                                                                     4
          and expands and expands with our -- our census, our
                                                                              mentioned something about a whistleblower. You
 5
                                                                     5
                                                                              mentioned one -- somehow along the way you thought that
          census size and with all the additional programs
          we're -- we're adding and including her care --
                                                                              it was a lawyer.
 6
                                                                     6
 7
              THE REPORTER: I'm sorry. "-- including --"?
                                                                     7
                                                                                   Do you remember anything else from the conversation
 8
    A. Care coordination.
                                                                     8
                                                                              with Dottie Deremo and something to do with a
 9
              She's providing these services. And, yeah, her
                                                                     9
                                                                              whistleblower?
10
          role is constantly expanding. So, she's providing more
                                                                    10
                                                                         A. No.
11
          services each year.
                                                                    11
                                                                             Context or any other details?
    BY MS. PRESCOTT:
                                                                    12
                                                                              Actually, I remember that she told me, you know, there's
12
13
          What did you understand she was going to do for Hospice
                                                                    13
                                                                              a whistleblower with a lawyer -- involving a lawyer.
14
          of Michigan when hired by them that she did not do for
                                                                    14
                                                                                   Nothing about the context and our relationship to
                                                                    15
15
          them before being hired?
                                                                              it, and I don't know if she knew about that.
    A. I don't know that. I don't know that she was going to
                                                                             And she didn't share with you how she had heard; is that
16
                                                                    16
17
          do more or less.
                                                                    17
                                                                              right?
18
    Q. Okay.
                                                                    18
                                                                              No.
                                                                         Α.
19
   A. I asked for help.
                                                                    19
                                                                              Okay. You mentioned Joey Krakoff had also said
20
                                                                    20
                                                                              something to you about a whistleblower. I think the
    Q. Okay.
21
         I was looking for a contribution or some sort.
                                                                    21
                                                                              context was before -- you know, sometime before you ever
    Α.
22
         Why have her hired rather than, "Give us a donation,
                                                                    22
                                                                              understood it was related to JHCN.
    0.
23
          please. We have a special need"?
                                                                    23
                                                                                   What -- what do you recall about Joey telling you
24
              They gave you dotations other times; right?
                                                                              about a whistleblower?
25
   A. Well, I would suggest --
                                                                        A. I don't recall. Joey told me -- again, he told me that
```

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Page 206
                                                                                                                            Page 208
 1
          he told me
                                                                              included in any of that?
 2
                                                                     2
                                                                                   MR. McGORISK: No. I was included early on and
    Q. Okay. So, Joey knew about -- anybody else that ever
                                                                     3
                                                                              advised you on January 9th, even before that, when I
 3
          mentioned to you anything about a whistleblower that --
 4
          before you knew there was a lawsuit?
                                                                     4
                                                                              talked to Annemarie in December, that I was representing
    A. I -- I don't believe so.
                                                                              the rabbi through a phone call. And then I sent a
 5
                                                                     5
    O. And didn't -- do you remember asking Deremo or Krakoff
                                                                              letter and indicated I was responding to the subpoena
 6
                                                                     6
          any questions about what -- "Is it involving someone we
                                                                     7
                                                                              and the request for documents. So --
 8
          know?" or did you ask anything to find out?
                                                                     8
                                                                                   MS. PRESCOTT: Well, actually, in your e-mails, you
 9
        I was blindsided --
                                                                     9
                                                                              said, "I do not have authority to accept a subpoena,"
10
               MR. McGORISK: Excuse me.
                                                                    10
                                                                              and we asked you to please accept it.
   A. -- that -- that I didn't even know that I was -- there
11
                                                                    11
                                                                                   Do you remember that?
12
          was a subpoena and that someone answered for it for me.
                                                                    12
                                                                                   MR. McGORISK: I -- I said at that point in time, I
                                                                    13
13
               I was -- had no information about the
                                                                              had not made contact with my client as of yet, and I
          whistleblower.
                                                                    14
14
                                                                              didn't get -- receive authorization to -- to accept
15
   BY MS. PRESCOTT:
                                                                    15
                                                                              service.
    Q. Are you talking about the subpoena at your office and
                                                                    16
                                                                         BY MS. PRESCOTT:
16
17
          that someone had answered for you at your office?
                                                                    17
                                                                         0.
                                                                              Okay. So, you were blindsided?
18
    A.
         Uh-huh.
                                                                     18
                                                                         Α.
19
                                                                    19
                                                                              If you think I think it's fun to go running around
               THE REPORTER: I'm sorry. Is that "yes"?
                                                                         Q.
20
               MR. McGORISK: "Yes"?
                                                                     20
                                                                              trying to find people instead of going to your lawyer's
21 A. Yes.
                                                                    21
                                                                              office, you're -- you would be sadly mistaken. I would
                                                                    22
22
    BY MS. PRESCOTT:
                                                                              much rather serve your lawyer and leave you alone.
23
    Q. Okay. Did you know that we tried many times to get
                                                                    23
                                                                                   MR. HERSCHFUS: Is that a statement or a question?
24
          agreement of your lawyers that no one would be coming to
                                                                    24
                                                                                   MS. PRESCOTT: It's a statement because I think
25
          your home, no one would be coming to your office? We
                                                                     25
                                                                              he's being misled by you.
                                                       Page 207
                                                                                                                            Page 209
 1
          would be happy to give it to them?
                                                                              MR. HERSCHFUS: Well, let -- let me make it
 2
               Did you know that?
                                                                         abundantly clear.
 3
                                                                     3
               MR. McGORISK: Well, let me just object insofar as
                                                                              You don't know me, and before you make any
 4
          I was not involved at that time. So, when you're
                                                                     4
                                                                         accusations on the record, you better be very careful,
 5
          pointing to the lawyers --
                                                                         because while you've got some professional issues that
 6
               MR. HERSCHFUS: Nor was I, by the way.
                                                                         you are crossing the line on, you also have to be
 7
               MR. McGORISK: Are you talking about the subpoena
                                                                         abundantly careful about what you say about what an
 8
          for his deposition --
                                                                         attorney did or didn't do, particularly when you've
                                                                     8
 9
              MS. PRESCOTT: Yeah.
                                                                     9
                                                                         never ever dealt with me.
10
               MR. McGORISK: -- or the records?
                                                                     10
                                                                              MS. PRESCOTT: Oh, I'm sorry. You were on the
               MS. PRESCOTT: The subpoena for the deposition.
11
                                                                         record to the federal court yesterday saying --
12
               MR. McGORISK: Oh, well --
                                                                    12
                                                                              MR. HERSCHFUS: I give you --
13
               MS. PRESCOTT: That's the only thing that got
                                                                    13
                                                                              MS. PRESCOTT: -- you were in all the meetings --
14
          delivered to his office.
                                                                    14
                                                                              THE REPORTER: I'm sorry?
   BY MS. PRESCOTT:
                                                                    15
15
                                                                              MR. HERSCHFUS: I give you some --
         Did you know that your lawyers pushed us into having to
                                                                    16
                                                                              MS. PRESCOTT: -- and that you were part of all of
16
                                                                         this.
17
          track you down at your home? Some people came to your
                                                                    17
18
          home, people came to your office because they wouldn't
                                                                    18
                                                                              MR. HERSCHFUS: I give you some caution because
19
          just take it in their office? Did you know that?
                                                                    19
                                                                         your behavior --
20
              MR. McGORISK: Well --
                                                                    20
                                                                              MS. PRESCOTT: I give it right back to you, sir.
21
               MR. HERSCHFUS: Well, while you're swinging --
                                                                    21
                                                                              MR. HERSCHFUS: -- in both -- in both depositions
22
          while you're swinging your hand across the table, you've
                                                                    22
                                                                         has been less than professional, and your behavior right
23
          never had any contact with me whatsoever. So, that --
                                                                     23
                                                                         now --
24
          I'm certainly not included in that.
                                                                    24
                                                                              MS. PRESCOTT: Well, the feeling is so mutual.
25
               Brian, am I correct? You -- you were never
                                                                     25
                                                                              MR. HERSCHFUS: -- while the --
```

Page 210 Page 212 1 MS. PRESCOTT: Believe me. 1 A. I think so, but I couldn't answer accurately. 2 MR. HERSCHFUS:  $\operatorname{\mathsf{--}}$  deposition may not be picking up Did Natalie's duties change from before she was 2 3 separated from Hospice of Michigan to after? your -- your bodily genaflections(ph) or the way you're 3 4 behaving or when you decide to raise your voice, it's 4 A. As I mentioned earlier, this may not be what you're 5 just unprofessional. 5 answered, but as mentioned earlier, she constantly is 6 MS. PRESCOTT: Okay. Well, luckily I don't define 6 expanding her role. 7 7 my professional duties in the same way you do because I So, I don't know if we added in anything, but her 8 don't lie to federal judges. 8 intensity is really incredibly, incredibly impressive, 9 MR. HERSCHFUS: Right. 9 to me and to everybody on our team. 10 MS. PRESCOTT: But we can move on. 10 So, she is -- she is maxed out, I would think. I 11 11 really do think that. We hired another -- well, one of MR. HERSCHFUS: Right. 12 MR. McGORISK: You know, we're about ready to 12 the things we did for her is we -- we hired another 13 terminate the deposition, and you're going to have to go 13 social worker to -- to work with her. So, that changed, 14 to court to -- to continue on. Because making your 14 and I couldn't give you a date on that. accusations against the lawyers here, I think, is 15 15 Do you know of any duties she did before the separation 16 totally inappropriate, irresponsible and a breach of 16 relative to Hospice of Michigan that she stopped doing 17 your fiduciary duty. 17 after they let her go? 18 She still served the patients. She still So, if -- we're here to ask him questions, not make 18 19 19 coordinated the care. She still attended the IDTs. She accusations 20 So, please, let's proceed because you're running 20 still educated people; right? She -- if anything, her 21 out of time. 21 census only grows and grows; is that fair? 22 MS. PRESCOTT: I'm comfortable. 22 No. It's only fair to say that I don't -- can't label 23 MR. McGORISK: The seven and a half hours is going 23 anything in particular right now, but that doesn't mean 24 24 to be done pretty quickly. I won't figure it out or maybe even ask her if it 25 BY MS. PRESCOTT: 25 changed. Page 211 Page 213 Did you increase the pay of anybody at JHCN or pay Q. I --2 anybody at JHCN so that they could get benefits besides So, I don't -- I don't have any reliable information 3 3 Natalie at any point? about that. 4 I don't understand your question. 4 Okay. Sitting here today, you know of no change in her 5 5 Well, earlier I asked you if you received benefits duties -- you don't know right now any change of her 0. 6 through JHCN, and you said yes. And then we teased it 6 duties from before and after her separation --7 out that actually you consider some of your salary to be 7 A. Correct. 8 for benefits, and you apply it accordingly; okay? 8 -- from Hospice of Michigan? 0. 9 Α. 9 Α. That is correct. 10 Do you -- does anybody else get paid for benefits that 10 Q. Did -- did you discuss with Ms. Rosenfield her getting a

11 they then can apply accordingly?

I don't know. 12 A.

18

19

20

13 Have we talked about everything you do recall from 14 whatever the meeting was at somewhere in July with Bob 15 and Patrick in which they provide you an invoice, and 16 you're frustrated or upset by the way they treated you, 17 they disrespected you at that meeting?

> Is there anything else you recall being said in that -- in that meeting or any other subjects that were raised?

21 A. I don't believe so.

22 Q. After Natalie was let go by Hospice of Michigan, not 23 only did you pay her so that she could buy benefits, but 24 you also paid her to replace what Hospice of Michigan 25 had been paying her; correct?

11 lawyer or anything, consulting legal, about being

separated from Hospice of Michigan so unceremoniously?

13 I don't believe so.

14 When did you hear for the first time that Hospice of 15 Michigan took the position that they fired Natalie

16 because she was dually employed?

17 Α. In reading depositions.

18 Okay. Does that mean no one at Hospice of Michigan ever 19 came to you and said, you know, "You should know, this

is a dishonest person that we think has been very

21 wrong"?

12

20

22 A. No one at Hospice of Michigan ever spoke to me about 23 this case.

24 Q. Fair enough.

25 Nor did they --

```
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                                                      Page 214
         But they might say your employee is -- is, you know --
                                                                     1
                                                                              whatever. Nothing ever changed to the best of my
         I never heard anything -- any complaint about her.
 2
                                                                     2
                                                                              knowledge.
   Q. And did anyone from Hospice of Michigan indicate in any
                                                                        Q. Just like someone came to you and said, "We need you to
 3
                                                                     3
 4
          way they didn't want to work with her any longer, she
                                                                     4
                                                                              start paying for computers that we gave you seven years
          wasn't an honest person and they didn't think much of
 5
                                                                     5
                                                                              ago," did anyone ever come to you and say, "We think you
 6
                                                                     6
                                                                              should pay back any money that -- that was paid to you
 7
    A.
         No one ever expressed that to me.
                                                                              as salary"?
         So, you don't know that Bob Cahill testified that he
                                                                     8
                                                                             Yeah. That was a meeting in Ann Arbor that we --
 9
          thinks she's dishonest and basically stole from Hospice
                                                                     9
                                                                             For your salary.
10
          of Michigan all those years she was employed?
                                                                    10
                                                                                   I understand they wanted you to pay back for the
   A. I heard that from Natalie last night.
                                                                    11
11
                                                                              computers.
12
         And what's your reaction to that?
                                                                    12
                                                                                   Did anyone similarly say, "We want you to pay back
13
              You don't agree; right?
                                                                    13
                                                                              for salary that was paid to you or amounts that had been
                                                                    14
14 A. Profound anger.
                                                                              paid to you"?
   Q. Yeah.
15
                                                                   15
                                                                        A. I don't believe so.
16
              Do you know anybody who does a job similar to what
                                                                    16
                                                                        Q. No one ever suggested that. Okay.
17
          you do or -- and with regard to various hospices?
                                                                   17
                                                                                       (Deposition Exhibit 6 marked
               It sounds like JHCN has a pretty unique model?
                                                                                       for identification.)
18
                                                                    18
   A. The last statement is true. Do I --
19
                                                                        BY MS. PRESCOTT:
20
         Here in Michigan. Here in Michigan.
                                                                    20
                                                                        Q. I'm handing you Exhibit 6.
21
   A. No. No. I would agree with that statement even beyond
                                                                    21
                                                                                  MS. PRESCOTT: And, David, it's his -- it's his
                                                                    22
22
          Michigan.
                                                                              Employment Agreement and whatever it is. We'll find
23
              I'm not sure what you're defining as my duties
                                                                    23
                                                                              out. Letter of Agreement from 3-18-2010.
24
          or -- if you'll ask a question about JHCN, is there any
                                                                    24
                                                                                  MR. McGORISK: Do you want to look at this, David?
25
          organization that does what we do, I would say
                                                                    25
                                                                                  MR. DEROMEDI: No. I've seen it enough.
                                                      Page 215
                                                                                                                          Page 217
          definitely not.
                                                                                  MR. McGORISK: Probably read it enough.
 2 Q. Okay.
                                                                        BY MS. PRESCOTT:
 3
   A. That I know of, certainly, and I don't think -- and I've
                                                                        Q. Okay. Who did you negotiate this agreement with?
          been around long enough that I would hear about it or
 4
                                                                     4
                                                                                   I know Nancy Malovey signed it, but who did you
 5
          learn about it.
                                                                     5
                                                                              negotiate Exhibit 6 with?
    Q. Did you ever discuss the fair market value of your
                                                                     6
                                                                                  MR. McGORISK: Again, so let me just object to the
 6
 7
          services with Patrick Miller or Bob Cahill?
                                                                     7
                                                                              extent your question is misleading to the extent that
    A. The services rendered to Hospice of Michigan?
                                                                    8
                                                                             you're presuming that there was a negotiation on his
 8
 9
    Q. Like an hourly rate of pay that was fair market value,
                                                                    9
                                                                              part.
10
          did you ever discuss that with them?
                                                                    10
                                                                                   MS. PRESCOTT: Okay. Well, let's back up.
11
   A. If I could add to that, I could -- the answer is no.
                                                                        BY MS. PRESCOTT:
12
                                                                        Q. Did you sign Exhibit 6?
                                                                    12
13
   A. May I add some comment on that, or you're not
                                                                    13
                                                                                   Is that your signature?
14
          interested?
                                                                    14
                                                                        A. That is my signature.
   Q. If you -- if you need to answer it and answer the
15
                                                                    15
                                                                        Q. There's a little bit of a weird scratch out of "2000"
16
                                                                    16
                                                                              versus "2010."
          question.
17
   A. Yes. I -- I have never --
                                                                    17
                                                                                   Do you know if this was signed in 2010?
                                                                             Where -- where is that? Where is that scratch out?
18
    Q.
         Okay.
                                                                    18
                                                                        Α.
19
   A. I -- what I told you is no.
                                                                    19
                                                                             Under your signature. Under your signature.
                                                                        0.
20
              I don't believe I've ever talked salary with any of
                                                                             Well, that would just be me being sloppy, I presume.
                                                                   2.0
                                                                        Α.
21
          them ever. It was a flat $39,000 or whatever the number
                                                                    21
                                                                        0.
                                                                             Okay.
22
          was. It came direct deposit. I paid no heed to it, and
                                                                   22
                                                                             I presume that, yeah. Yeah.
                                                                        Α.
23
          I didn't have a conversation about my salary.
                                                                             Do you know if the lady Nancy Malovey signed this?
24 Q. Just like --
                                                                    24
                                                                                   Did you have any negotiation with her or anyone
   A. I didn't ask for more or -- I didn't ask for cost of --
                                                                    25
                                                                              else about Exhibit 6?
```

```
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                                                                                                                          Page 220
 1 A. I don't recall.
                                                                     1 A. Pardon?
 2
              No, I don't think I did.
                                                                     2
                                                                            Were going to continue, and you said "consistent"?
              My inclination is that I didn't.
                                                                        A. Yeah. Right. Yeah.
 3
                                                                     3
 4
              THE REPORTER: I'm sorry. "My inclination is
                                                                             Okay. And that continued up until the changes that
                                                                     4
 5
          that -- "?
                                                                     5
                                                                              happened in 2022; right?
                                                                             Uh-huh.
 6
    A. Pardon?
                                                                     6
                                                                        Α.
                                                                     7
              THE REPORTER: "My inclination is that I --"?
                                                                                  THE REPORTER: I'm sorry. "Yes"?
    A. I did not.
                                                                     8
                                                                        BY MS. PRESCOTT:
 9
              THE REPORTER: Thank you.
                                                                    9
                                                                             Yeses and nos, if you can.
10
    BY MS. PRESCOTT:
                                                                    10
                                                                        A.
                                                                             Yes.
         Okay. Do you know how it came to be that there was an
11
                                                                    11
                                                                        Q.
                                                                             Okay.
12
          Exhibit 6, like whose idea was it to enter this?
                                                                    12
                                                                        A.
                                                                             Thank you.
                                                                    13
13
   A. I'm guessing now.
                                                                        Q. Yes, I know.
              Do you want to get my guess or --
                                                                    14
14
                                                                                  Okay. So, what you would be doing would be the
15
   Q. Okay.
                                                                   15
                                                                              same. How you would be paid would now go from a W-2 to
                                                                    16
                                                                              a 1099. That's as far as you basically understood the
16
   A. My guess is, this is when it changed from a salary to
17
          a -- W-2 to a 1099.
                                                                    17
                                                                              change?
18
              That's what I guess.
                                                                    18
                                                                        A. That is correct.
    Q. Okay. And do you understood -- did you understand that
                                                                             Okay. And then you started to send billing to Hospice
19
                                                                   19
20
          you would now be paid hourly and not a salary going
                                                                    20
                                                                              of Michigan after that; right?
21
          forward, or did you understand that you would get a
                                                                    21
                                                                        A. Correct.
22
          salary like just --
                                                                    22
                                                                             And do you ever, until -- do you ever change Exhibit 6?
23
   A. To the best of my memory and inclination and
                                                                    23
                                                                              Do you ever go into a negotiation with Hospice of
24
                                                                   24
          understanding, they came to me and said whatever reasons
                                                                              Michigan or enter into any other later contract than
25
          they said. They want me to be a contract worker instead
                                                                    25
                                                                              Exhibit 6?
                                                      Page 219
                                                                                                                          Page 221
          of a employee because of my -- and I presume -- I
                                                                        A. Correct.
 2
          presume now -- I presumed then that -- I believe I
                                                                        Q. Am I -- you're -- I'm correct you never did that?
 3
          presumed then that nothing was changing except the
                                                                     3
                                                                        A. To the best of my recall.
 4
          manner I was being paid as a 1099 fit better to them.
                                                                     4
                                                                             Okay. You don't -- I guess I just want to understand.
 5
              I wouldn't swear to the fact that I read this
                                                                     5
                                                                                  Like I don't have -- you know, do you have
 6
          agreement. Guilty as charged that I might have signed
                                                                              something that is later than Exhibit 6 that is some
                                                                     6
 7
          stuff that I, you know, didn't read, but could be that I
                                                                              other agreement that you ever struck with them?
 8
          read it, could be that I didn't. And as I understood
                                                                        A. I think not.
                                                                    8
 9
          this document when I saw it -- digging up documents, I
                                                                    9
                                                                        ٥.
                                                                             Okav.
10
          saw this. I said, "Oh, that's probably one." That's
                                                                    10
                                                                        A. But I couldn't -- I might be able to check with what's
          what I just told you -- that's what I assumed. I can't
11
                                                                    11
                                                                              in this book, but no. I'm -- I'm assuming not, but I
12
          tell you that's for certain.
                                                                    12
                                                                              couldn't be certain.
13
              So, I thought we were just changing, and they, you
                                                                   13
                                                                        Q. Did you ever get paid any cash payments from JH- --
14
          know, were just -- this was filler stuff that they --
                                                                    14
                                                                              excuse me -- from HOM?
15
          that they did.
                                                                    15
                                                                        A. No.
                                                                        Q. Okay. Do you know why their internal accounting records
16
    Q. Okay.
                                                                   16
17
    A. I don't know that I ever looked at it and found any
                                                                    17
                                                                              would show cash payments?
          difference in hours or anything like that.
                                                                                   You don't have -- that doesn't ring a bell?
18
                                                                    18
19
    Q. All right. So, let me break that down just a little
                                                                    19
                                                                                  MR. McGORISK: Objection. Foundation.
20
                                                                       A. I -- no, I don't know.
                                                                    20
21
              Nothing was changing -- you already testified
                                                                        BY MS. PRESCOTT:
                                                                    21
22
          earlier you weren't -- your -- your essential job
                                                                    22
                                                                        Q. And not only does cash payments not ring a bell, but I
23
          functions or roles were --
                                                                              think you earlier said you really weren't paid by check
24
   A. Consistent.
                                                                    24
                                                                              either. It was just --
25
        -- were going to continue?
                                                                             Direct deposit.
```

```
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                                                                                                                           Page 224
 1 Q. Into a bank; right?
                                                                     1 Q. Okay. Do you know when?
 2
                                                                        A. I would -- I would understand -- I would think that this
         Right.
                                                                     2
   Α.
                                                                              is what we talked about earlier, the ghost period. You
 3
   0.
         And was it your understanding that if you were sick or
                                                                     3
 4
          if you were on vacation or if there was one month you
                                                                     4
                                                                              know, I wouldn't call it that, but when -- when I was
 5
          worked more or one month you would worked less, it
                                                                     5
                                                                              not getting an answer about anything --
 6
          wouldn't -- your pay wouldn't fluctuate with your actual
                                                                         O. Did Bob, in 2018 time frame, tell -- tell you that he
                                                                     6
          hours worked? Your pay was sort of like a salary?
                                                                     7
                                                                              loved the relationship with JHCN and -- I'm gathering it
 8
         It was constant.
                                                                     8
                                                                              means he would do anything to strengthen the
 9
               And I believe it was Patrick that asked me to, you
                                                                     9
                                                                              relationship and call him first --
10
          know, put a -- put a -- you know, a monthly statement
                                                                    10
                                                                         A. Yes.
11
          together. So -- and it just gave me broad sense, you
                                                                              -- and they would do what they could?
                                                                    11
                                                                         Q.
12
          know, give us some statement.
                                                                    12
                                                                         Α.
13
                                                                              So, he was -- he didn't beat around the bush that --
               So, I wrote a statement, which sort of described
                                                                    13
                                                                         Q.
14
          what I do, and I sent it to him and said -- he said,
                                                                    14
                                                                              about, you know, wanting to make sure that you were
15
          "Oh, that's great. Really good."
                                                                    15
                                                                              happy with him; right?
               And then I -- I told him, "Is it okay if I send the
16
                                                                         A. Correct.
                                                                    16
17
          exact same thing every month?'
                                                                    17
                                                                              Okay.
                                                                         0.
               And he said, "That's fine."
                                                                    18
18
                                                                                         "We will never leave HOM because the care
                                                                    19
                                                                                   you provide is the best."
19
    Q. That was a phone call you guys had?
20
                                                                    20
                                                                                   Is that something that you communicated -- like do
21
         Do you think that was a phone call you had?
                                                                    21
                                                                              you know whether this is something -- like do these
    0.
         E-mails -- I -- I remember -- I think really we just
                                                                    22
22
                                                                              notes sound like something you told him, or do you know
23
          discussed it over a phone call probably.
                                                                    23
                                                                              anything?
24
    Q. In other words, he wasn't expecting that every month
                                                                    24
                                                                        A. I don't -- see, it doesn't say Bob Cahill on this.
25
          would be identical, but you could send the same --
                                                                    25
                                                                                   I would think that I would have sent -- if I sent
                                                       Page 223
                                                                                                                           Page 225
    A. Yeah.
                                                                              this, I would send it to Patrick, is my -- because I
 2
    Q.
        -- form?
                                                                     2
                                                                              referred to "Bob." "Bob told me I --"
 3
               MR. McGORISK: Well, I object to foundation.
                                                                         Q. Not like "You --"
                                                                     3
               What Patrick might be expecting, I don't think --
 4
                                                                     4
                                                                        A. I would say, "You told me."
 5
              MS. PRESCOTT: Fair.
                                                                     5
                                                                              "-- told me."
                                                                         0.
    BY MS. PRESCOTT:
                                                                     6
 6
                                                                                   T see.
 7
    Q. What he communicated to you, was it -- whether it was --
                                                                     7
                                                                         A. And I -- the only two people that I could imagine I was
    A. I came away with the sense that it was fine to send the
                                                                     8
                                                                              talking to at the time was -- on these matters was
 8
 9
          exact same thing every month, and I wouldn't have to
                                                                     9
                                                                              Patrick or -- or -- or Bob. And I think we ruled out
                                                                              that it's Bob. Bob --
10
          track or -- or record. And I think -- yeah.
                                                                    10
11
                    (Deposition Exhibit 7 marked
                                                                    11
                                                                         O. When we go to "Expenses," it says:
12
                    for identification.)
                                                                    12
                                                                                        "We are being nickled and dimed to death."
13
   BY MS. PRESCOTT:
                                                                    13
                                                                                   Does that sound like -- I mean, did you have that
14
    Q. Okay. I'm handing you what I've marked as 7, and it's
                                                                    14
                                                                              feeling that -- that Hospice of Michigan was nickeling
                                                                    15
                                                                              and diming you?
15
          Bates 3804.
                                                                       A. Yes.
16
              MS. PRESCOTT: Some of these I don't have all four
                                                                    16
17
          copies of.
                                                                    17
                                                                         0.
                                                                              Okay.
18
               Sorry, David.
                                                                    18
                                                                              This is clearly -- there's no date on it or anything,
                                                                    19
19
   BY MS. PRESCOTT:
                                                                              but this is clearly post where they tried to bill us for
    Q. So, when you've had a chance to look at it, I'm just
                                                                    20
                                                                              things, for -- for data and stuff like that. And there
20
21
          questioning, did you write this?
                                                                    21
                                                                              were other things that indicated that, you know,
22
   A. It sounds like my language, is what I comment.
                                                                    22
                                                                              they're -- they're just trying to, you know, like
23
               Do I recall writing it?
                                                                    23
                                                                              diminish the -- the relationship.
24
               It seemed -- I don't recall writing it, but it
                                                                    24
                                                                         Q. With regard to yesterday's --
25
          seems like this would be something I would write.
                                                                              Now, what -- could I ask a question of you?
```

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Page 226
                                                                                                                          Page 228
                                                                             that Hospice of Michigan was saying, "Hey, you might
 1 Q. Yeah.
 2
                                                                    2
                                                                             want to check in with JHCN"?
              MR. McGORISK: Well --
                                                                       A. Well, I'm aware of conversations internally at Jewish
 3 A.
        Yeah.
                                                                    3
 4 BY MS. PRESCOTT:
                                                                    4
                                                                             Hospice that covered a lot of this ground that I'm
 5
    Q. Do you need a break, or --
                                                                    5
                                                                             reading about, but I don't know it as a document. But I
                                                                             was involved in -- people filled me in that there were
 6
        Do you want to hear what I want to ask before I ask it?
                                                                    6
              MR. McGORISK: We'll take a break in a second.
                                                                             conversations to this nature.
 8
              Just why don't you finish up what topics you have
                                                                    8
                                                                        Q. I guess what I want to know is, in -- in 20- -- let's
 9
          here.
                                                                    9
                                                                             call it 2017 to 2021, would you have known that people
10
              MS. PRESCOTT: Okay.
                                                                   10
                                                                             who marked that they were Jewish were getting sent by
11 BY MS. PRESCOTT:
                                                                   11
                                                                             Hospice of Michigan to JHCN if they opted to? If they
12
   Q. Yesterday we --
                                                                   12
                                                                             opted to no, that's fine, but --
    A. I -- I was going to ask a question about --
                                                                   13
13
                                                                        A.
                                                                             Yes.
14
              MR. McGORISK: Is it a question about one of her
                                                                   14
                                                                        0.
                                                                             -- did you know that that process was ongoing?
15
          questions --
                                                                   15
                                                                        Α.
   A. No, no, no.
                                                                   16
                                                                             Okay. Do you know if Hospice of Michigan did this with
16
                                                                        0.
17
              MR. McGORISK: -- so you can clarify?
                                                                   17
                                                                             anyone else? In other words, "Hey, go find --"
18
         No.
                                                                   18
                                                                        A.
                                                                             Did I know?
   A.
19
              MR. McGORISK: Okay. No. I --
                                                                             "-- this imam. Go -- they can hook you up with the
                                                                   19
        No. I want to know where this came from.
                                                                   20
                                                                             Muslim community"?
   BY MS. PRESCOTT:
                                                                   21
                                                                                  Do you know if that was happening?
22
    Q. I don't know where it came from. That's why I asked
                                                                    22
                                                                             Well, so what I said to you earlier, I don't know of an
23
         you.
                                                                   23
                                                                             organization that replicates what we do.
24
   A. Okay. So, I --
                                                                   24
                                                                             Okay. Okay. Exhibits 12 and 13 and 14 in the
                                                                        Q.
25
   Q. Sometimes I know, and I know when I --
                                                                   25
                                                                             Rosenfield deposition -- so, Rosenfield 13, 14, 15 are
                                                      Page 227
                                                                                                                          Page 229
    A. Okay. So --
                                                                             some personnel file-type policies.
 2
         -- before I hand it to you --
                                                                    2
                                                                                  The question I have for you is whether you signed
 3
                                                                    3
                                                                             policies like these; if you know?
         -- I've answered you that, assuming someone knows that
          it's me, but it -- it's --
 4
                                                                    4
                                                                        A. I --
                                                                    5
 5
    Q. Someone may know. They may know. I don't know.
                                                                        Q. After 2010, did you sign any policies like these ones
    A. All right.
                                                                    6
                                                                             that Natalie signed?
 6
 7
         Okay. Let's look at yesterday. We -- do you know what
                                                                    7
                                                                        A. You asked me if I know.
    0.
 8
          this document is? It was marked as Rosenfield 10.
                                                                    8
                                                                                  I don't.
 9
    A. By who?
                                                                    9
                                                                        Q. Okay. That's fair enough.
         So, it was marked in her exhibit -- in her deposition as
10
                                                                    10
                                                                                  MS. PRESCOTT: Do you want to take that break? I
         an exhibit. So, the question for you is, do you
11
                                                                   11
                                                                             can whittle my notes and give you a minute.
12
          recognize that document?
                                                                   12
                                                                                  MR. McGORISK: How much longer have you got?
13
                 (Discussion held off the record.)
                                                                   13
                                                                                  MS. PRESCOTT: I don't know.
14 A. I don't recognize the document, but if you want me to
                                                                   14
                                                                                  MR. McGORISK: Do you want a break, or do you want
15
          share a sense that --
                                                                    15
                                                                             to keep going?
16 BY MS. PRESCOTT:
                                                                       A. I could use a restroom break just for a couple minutes.
                                                                   16
17
   Q. That's okay. That's okay.
                                                                   17
                                                                                  MR. McGORISK: Okay. Why don't we take five, then.
18
         Okay. Good.
                                                                   18
                                                                        A. Thank you.
    Α.
                                                                   19
19
    Q. There was a part of the document in which a script was
                                                                                      (Short recess at 3:42 p.m.)
20
          worked out that people who come to Hospice of Michigan
                                                                   20
21
          mark that they're Jewish but haven't been affiliated
                                                                                     (Record resumed at 3:56 p.m.)
                                                                    21
22
          with JHCN yet, they would be offered a connection to
                                                                   22
                                                                       BY MS. PRESCOTT:
23
          JHCN by the HOM staff; okay?
                                                                        Q. Sometimes I think I know, but I need to just review and
24
              That's part of Rosenfield 10.
                                                                   24
                                                                             I make sure I pinned it down.
25
              Was that something that was familiar to you that --
                                                                   25
                                                                                  I know you've said Hospice of Michigan stopped
```

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Page 232
                                                       Page 230
                                                                               enrichments and the \operatorname{\mathsf{--}} being the point person who could
 1
          paying you directly and you don't know why.
 2
                                                                      2
                                                                               always be on call and -- and fix issues with quality?
               Does that mean for a time they stopped, or they
 3
          just stopped and you -- and they -- they never started
                                                                      3
                                                                         Α.
                                                                              Through '22, for sure, I did. I continued as if nothing
 4
                                                                      4
          up again?
                                                                               happened.
 5
         Again, please?
                                                                      5
                                                                              And then what about today? Do you give the best care
    A.
                                                                         0.
                                                                               you can and be that point person and the quality person
 6
         Yeah.
                                                                      6
    0.
 7
                                                                      7
                                                                               and available when calls are made?
              Do you get checks every month from Hospice of
 8
          Michigan --
                                                                      8
                                                                         A. Today, I would -- I'm not doing all those services. I'm
 9
    Α.
          Currently?
                                                                     9
                                                                               taking care of a number of Hospice of Michigan patients.
10
    Q.
          -- now?
                                                                     10
                                                                               I take care of patients that ask for my services, or I
11
                                                                     11
                                                                               have a familiar relationship with them or service them
    A.
         Nο.
12
          Okay. The last time you did was a catch-up payment that
                                                                    12
                                                                               on -- and their family earlier.
13
          paid you basically through 2022; right?
                                                                     13
                                                                                       (Discussion held off the record.)
14
               They stopped in 2022 and then they paid you a big
                                                                     14
                                                                         BY MS. PRESCOTT:
                                                                         Q. All right. Hospice of Michigan records just to, you
15
          check to catch you up?
                                                                     15
         They paid JHCN a big check.
                                                                     16
                                                                               know, move through this, have you ever seen their pay
16
   Α.
17
         Okay. When was the last time you got a check? Spring
                                                                     17
                                                                               records for you? Payroll records for you?
    0.
                                                                         A. I think I've seen it in the deposition somewhere
18
                                                                     18
                                                                     19
                                                                               possibly or some other documents that --
19
         Assumption that it was at the beginning of 2022.
    Α.
20
               I don't have a date.
                                                                              Some -- somewhere along the way?
                                                                     20
21
               As I mentioned earlier, I wasn't following the --
                                                                     21
                                                                              Yeah. I might have seen them. I don't know.
22
          those checks, and it stopped somewhere. And I -- maybe
                                                                     22
                                                                              Their records show that they cut a check for you for
23
          I looked it up on a record or somewhere, but I just
                                                                     23
                                                                               $36,000 to catch up the 2022 payments that did stop for
24
          accepted that they're, you know, doing things by -- by
                                                                     24
                                                                               a while waiting for an agreement to be signed. But do
25
          fiat, so to speak.
                                                                     25
                                                                               you know?
                                                       Page 231
                                                                                                                            Page 233
               THE REPORTER: I'm sorry. "-- doing things by --"?
                                                                              They were made to me?
 2
               MR. McGORISK: "-- fiat."
                                                                              Well, direct-deposited or wrote a check or somehow paid
        Fiat.
                                                                      3
                                                                               $36,000 --
 3 A.
    BY MS. PRESCOTT:
 4
                                                                      4
                                                                         A. They -- they wrote -- I believe they wrote a check to
 5
                                                                      5
          Unilaterally?
                                                                               JHCN for $36,000.
    0.
                                                                              Okay. Their records also show that you had a -- you
         Pardon?
 6
    Α.
                                                                      6
 7
    Q. Does that mean unilaterally?
                                                                     7
                                                                               were paid more in 2022 than really any prior year.
 8
         Yeah. That's what it --
                                                                     8
                                                                                    Do you dispute that?
    Α.
 9
    Q.
          Okay. So, did you stop doing work to care for patients
                                                                     9
                                                                                    MR. McGORISK: Let me just object because he said
10
          at HOM? Did you stop doing care coordination,
                                                                     10
                                                                               he didn't get the payment. So, when you say "he" --
11
          education, pastoral care and enrichment --
                                                                         BY MS. PRESCOTT:
         No, I --
                                                                         Q. Okay. I mean you personally.
12
    Α.
                                                                     12
13
    Q. -- after they stopped paying?
                                                                     13
                                                                                    Did you personally get the payments that are
14
          -- did it straight through 2022.
                                                                     14
                                                                               reflected --
15
    Q. After 2022, they stopped paying you. We just
                                                                     15
                                                                         A. Could you show me what you're -- you're asking me about?
          established that. So, therefore --
16
                                                                               Where was the payment -- in what year? Where?
                                                                     16
17
               MR. McGORISK: No. He said they stopped paying him
                                                                    17
                                                                         Q. This is a record of the -- of HOM's payment. I've
                                                                     18
                                                                               handed you 3622, and it shows payments to you by year,
18
          at the beginning of 2022.
                                                                     19
                                                                               including 2010 to 2022, where the 2022 line item is
19
    A. Right. The beginning of '22, but she never asked a
20
                                                                     20
                                                                              bigger than any prior year.
          year, whatever.
21
               MS. PRESCOTT: I -- I misspoke. It's -- that's
                                                                     21
                                                                         A. $525,000?
22
          fair.
                                                                     22
                                                                                   MR. McGORISK: No, that's not the total --
23
    BY MS. PRESCOTT:
                                                                     23
                                                                              That's the total of all the years.
24
    Q. So, when they stopped paying you, did you stop giving
                                                                     24
                                                                                    MR. McGORISK: Yeah.
25
          pastoral care to Hospice of Michigan patients and the
                                                                     25
                                                                              So -- oh, I get it.
```

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Page 234
                                                                                                                           Page 236
                                                                              a new deal where checks will go to JHCN, and we'll have
 1
              MR. McGORISK: 2022 is $42,000.
 2
              MS. PRESCOTT: I think this is a JHCN document.
                                                                     2
                                                                              a new business agreement and whatnot?
 3
                                                                             Are you asking about conversations that I had?
              MR. McGORISK: You're saying you didn't get the
                                                                     3
                                                                         A.
 4
          check. It went to JHCN --
                                                                     4
                                                                             I guess. Maybe -- or maybe you learned of them through
               (Discussion held off the record.)
 5
                                                                     5
                                                                              Natalie or something.
         I -- I didn't get paid for 2022. This may be something
 6
                                                                     6
                                                                                   But I guess -- so, there -- there's the disrespect
 7
                                                                     7
          that they paid out.
                                                                              meeting. It's in person. They pass you an invoice.
 8
                  (Discussion held off the record.)
                                                                     8
                                                                                   Is it familiar to you that they follow that up not
 9
              MR. McGORISK: Just testify. Don't worry. Don't
                                                                     9
                                                                              too long with a bunch of other contracts they want you
10
          guess. Don't speculate.
                                                                    10
                                                                              to sign? A new set of agreements with -- with HOM?
                                                                        A. Me?
                                                                    11
11
    A. Okay. Okay.
12
              I have no idea why there was more payment.
                                                                    12
                                                                                   I'm not recalling.
                                                                    13
13
    BY MS. PRESCOTT:
                                                                         O. JHCN --
     Q. Okay. Do you dispute that there was more payment or you
14
                                                                    14
                                                                         Α.
                                                                              If you have it.
15
          just don't know?
                                                                    15
                                                                              Yeah. Okay. I do.
                                                                         0.
                                                                              In what -- in what period are you asking me what --
16
    A. I don't know.
                                                                    16
                                                                         Α.
17
              I said to you that I didn't get paid for 2022. A
                                                                    17
                                                                              Well, that's what I was trying to ask --
                                                                         0.
18
          check went to JHCN.
                                                                    18
                                                                         Α.
                                                                              What year?
19
    Q. Okay.
                                                                    19
                                                                              -- was -- so, after the ghosting, the ghosting ends with
20
         Which I never got.
                                                                    20
                                                                              the unpleasant meeting about the IT?
    Α.
21
    Q. And even though a check went to JHCN, throughout 2022,
                                                                    21
                                                                        A. Uh-huh.
22
          you continued to -- as you just testified, you continued
                                                                    22
                                                                                   MR. McGORISK: "Yes"?
23
          to be the point person and take all the care you --
                                                                    23
                                                                         BY MS. PRESCOTT:
24
    A. Correct.
                                                                         Q. Have I got that right?
                                                                    24
25
                                                                    25
                                                                                   MR. McGORISK: "Yes"?
   Q.
        Okay.
                                                       Page 235
                                                                                                                           Page 237
    A. I attended all the IDTs and --
                                                                       A. Yes.
 2
         Another quick point of clarification.
                                                                         BY MS. PRESCOTT:
 3
              We talked about the timing of your thinking about
                                                                     3
                                                                         Q. Okay. And around that time, Natalie is let go but you
          starting to retire, maybe having a handoff period with
 4
                                                                     4
                                                                              don't ask a lot of questions. Somewhere in here, you're
 5
                                                                     5
          Rabbi Krakoff being at the end of 2020, beginning of
                                                                              hearing about whistleblowers.
 6
          2021. You talked to Patrick, and then a period of
                                                                     6
                                                                                   How long after those -- that sort of nucleus of
 7
          ghosting begins; all right?
                                                                              events is it until Hospice of Michigan also comes and
                                                                              now wants you to change the relationship with JHCN?
 8
              Just to refresh where -- where I want to start on
                                                                     8
 9
          the question.
                                                                     9
                                                                             Do you have a document that might remind me --
10
              What's the next thing that happens after -- like
                                                                    10
                                                                         Q.
                                                                              Yeah. I can --
11
          what change -- does -- does he finally break cover and
                                                                    11
                                                                              -- of what we're talking about?
12
          come talk to you after the ghosting period? What's the
                                                                    12
                                                                                      (Discussion held off the record.)
13
          next time you do connect with Patrick Miller?
                                                                    13
                                                                                   MS. PRESCOTT: All right. I'm going to give you
14
                                                                    14
                                                                              the clip in just a second here.
    Α.
                                                                    15
15
         Okay. So, let me ask it a little bit different way.
                                                                                   Here's your clip.
16
              You asked him for the Krakoff contract and then we
                                                                                   MR. McGORISK: Okay. Thank you. Yeah.
                                                                    16
17
          also know that, at some point, in July, there's a
                                                                    17
                                                                         A. Okay.
          sit-down where people are handing you invoices and
                                                                    18
18
                                                                                   MR. McGORISK: Are you marking this?
                                                                    19
19
          you're feeling disrespected; right?
                                                                                   MS. PRESCOTT: Yeah.
20
   A. Yeah. Correct.
                                                                    20
                                                                                   MR. McGORISK: Okay. She's going to give you the
21
         Was there -- was that kind of the first you heard from
                                                                    21
                                                                              original.
22
          anyone at HOM management after the ghosting period?
                                                                    22
                                                                       A. Oh, okay.
23
    A.
         Pretty sure.
                                                                    23
                                                                                        (Deposition Exhibit 8 marked
24
         Okay. How long after they start to hand you invoices
                                                                                        for identification.)
    0.
25
          for computing and IT services do they say they now want
                                                                    25
                                                                         BY MS. PRESCOTT:
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Page 238
                                                                                                                          Page 240
 1 Q. All right. I'm giving you Exhibit 8.
                                                                             he wanted a contract that talked about 80 hours a month,
                                                                             which was similar to your invoices, instead of the 2010
 2
         Did I give you -- you gave me a document that I handed
                                                                    2
                                                                             signed document that was for 40 hours a month?
 3
         back to you.
                                                                    3
 4
              Is that for me to retain?
                                                                    4
                                                                             Yeah.
                                                                        Α.
                                                                             Do you recall any discussion about that?
 5
              MS. SMITH-MORRIS: It's a payment document. It
                                                                     5
                                                                        0.
 6
          wasn't an exhibit.
                                                                    6
                                                                        A.
                                                                    7
 7
    A. Okay. Fine.
                                                                        Q.
                                                                             Did anyone ever --
 8
              This was signed by Joey Krakoff.
                                                                    8
                                                                             2021 -- 2022 --
 9
              I don't think I've seen it.
                                                                    9
                                                                             Did anyone ever tell you they thought Exhibit 6, which
10
              But --
                                                                    10
                                                                             was the 40-hour version, the one you signed --
11 BY MS. PRESCOTT:
                                                                    11
                                                                             In --
                                                                       A.
12
   Q. Well, did you sign a Confidentiality Agreement?
                                                                    12
                                                                        0.
                                                                             -- in 2010 --
13
    A. Did I?
                                                                    13
                                                                       A. Yeah.
    O. Yeah. In 2022.
14
                                                                    14
                                                                             -- that there was something wrong with it or erroneous
                                                                             or typo or inappropriate?
15
   A. I don't think so.
                                                                   15
16
                  (Discussion held off the record.)
                                                                    16
                                                                        A. I'm not recalling.
17
                   (Deposition Exhibit 9 marked
                                                                   17
                                                                        0.
                                                                             Okav.
                   for identification.)
18
                                                                    18
                                                                        A.
                                                                             Yeah.
   BY MS. PRESCOTT:
                                                                             Okay. But suffice it to say with regard to the later
19
                                                                    19
    Q. I'll hand you Exhibit 9.
                                                                    20
                                                                             version, Exhibit 9, you don't remember getting that --
20
   A. Isn't this a document we already discussed, or is it
                                                                    21
                                                                                  MR. McGORISK: I don't have 9.
22
          coming up again?
                                                                    22
                                                                                  MR. HERSCHFUS: Do you have an extra 9?
23
               (Discussion held off the record.)
                                                                    23
                                                                        A. I don't believe so.
   BY MS. PRESCOTT:
                                                                    24
                                                                                  Yeah, I --
   Q. This document, unlike the prior one that we have already
                                                                    25
                                                                                  MR. McGORISK: Oh, he's got it. Okay. Yeah.
                                                      Page 239
                                                                                                                          Page 241
          marked and talked about --
                                                                                  MS. PRESCOTT: I thought I gave it.
 2
                  (Discussion held off the record.)
                                                                                  MR. McGORISK: We've got it.
 3 A. So, this --
                                                                      BY MS. PRESCOTT:
    BY MS. PRESCOTT:
 4
                                                                    4
                                                                        Q. Don't remember?
 5
    Q. Again, my records internal to HOM show that
                                                                        A. By the way, 7, 8, were -- are theses document the exact
          Lee Ann Myers sent this to Patrick in September of '21
 6
                                                                    6
                                                                             same thing, just changed hours? Do you know? I -- I
 7
          and -- and asked him to have you sign Exhibit 9.
                                                                    7
                                                                             didn't --
                                                                        Q. I don't know. I think they're basically identical.
 8
              Did you ever see Exhibit 9?
                                                                    8
 9
              Let me -- and just to like crib sheet and move this
                                                                    9
                                                                             They look very similar.
          along a little bit faster, the difference to the prior
10
                                                                    10
                                                                             Except one isn't signed and one has more hours than the
11
          one is in the compensation and fees provision. This
                                                                    11
                                                                             other. So --
12
          Exhibit 9 refers to 80 hours a month to be billed
                                                                    12
                                                                                  MR. McGORISK: This one says "80."
13
          whereas the 2010 version was up to 40 hours a month.
                                                                    13
                                                                        A. Uh-huh. Okay.
         So -- and what date was this sent? Do you know?
                                                                    14
                                                                                  MR. McGORISK: This one says "40"; okay?
15
              I can't find it.
                                                                    15
                                                                        A. Okay.
                                                                        BY MS. PRESCOTT:
    Q. That's the question I want to understand is, if you ever
16
                                                                   16
          got Exhibit 9 from Patrick Miller.
17
                                                                    17
                                                                        Q. All right. So --
    A. I think not, but --
                                                                        A. Who -- do we know who provided this unsigned document,
18
                                                                    18
    Q. Did Patrick Miller ever talk to you about 40 hours
                                                                    19
19
                                                                             may I ask?
20
          versus 80 hours and there was an issue of you were
                                                                    20
                                                                                  MR. McGORISK: No, just --
21
          billing more than what was contracted for?
                                                                    21
                                                                        A. Okay. Okay.
22
   A. I don't recall that conversation.
                                                                    22
                                                                                  MR. McGORISK: -- just answer questions.
23
              And that would be in '21?
                                                                    23
                                                                            Okay. Okay.
24
    Q. Let's -- let's focus on '21 or '22.
                                                                    24
                                                                                  The next -- next time I do seven and a half hours,
25
              Did you ever remember discussing with Patrick that
                                                                    25
                                                                             I'll be better at this.
```

Page 242 Page 244 1 BY MS. PRESCOTT: they wanted some kind of agreement of this kind with 2 you? I don't know if I'm going to mark this, but you guys can 2 take a look at it if you like. I don't recall that. 3 3 A. 4 In October of 2021, you write from your Gmail to 4 Would it have been after the -- in any case, no one ever 5 Patrick and copy Joey Krakoff about a meeting and just 5 approached you about changing the relationship between 6 say your available to meet October 28th. 6 yourself and Hospice of Michigan before the unpleasant The remainder of this document doesn't go to you, 7 meeting in July of 2021; correct? 8 it looks like, but Patrick is apparently saying to Bob 8 Before that? 9 that -- I guess, you know, he'll have to testify to 9 So, we know that anything they wanted to change, the 10 this -- what he intended the meeting to be. 10 first you heard of it was after July 15th, 2021; right? 11 But the question for you is, do you remember, in 11 MR. McGORISK: Well, let me just object. I don't 12 October of 2021, meeting with Patrick Miller regarding 12 know if that misstates his earlier testimony. He -- I 13 13 think the only thing that he testified to about the the -- your contract and the signing of the IT cost 14 agreement? 14 meeting was the IT agreement that they wanted him to 15 No. 15 start paying. Α. MS. PRESCOTT: I'm not sure -- can you clarify your 16 16 Okav. 17 MR. McGORISK: She didn't know whether she was 17 objection? I'm not sure what you're objecting. 18 MR. McGORISK: Well, your -- the question is 18 going to mark this. 19 MS. PRESCOTT: Yeah. I'm not going to if it's not 19 misleading because it incorporates testimony that he 20 something that he recognizes. 20 didn't testify to. 21 MR. McGORISK: Okay. Just give it back to them. 21 You're saying that the relationship changed, and I 22 22 MR. HERSCHFUS: Can I see it? don't think that that was his testimony. He had the 23 MR. McGORISK: Oh, yeah. Sorry. 23 meeting with them and -- so, I'm just -- I'm just 24 24 BY MS. PRESCOTT: objecting to the form of the question because I think 25 it's misleading. 25 Q. Did you ever receive a termination letter from Hospice Page 243 Page 245 of Michigan? BY MS. PRESCOTT: 2 A. No. Q. Did the form of your relationship with JHCN or yourself 3 3 change vis-à-vis Hospice of Michigan after they started (Discussion held off the record.) 4 coming at you with "pay us back" and firing Natalie and 4 BY MS. PRESCOTT: 5 5 Did you -- did I ask when you stopped being the CEO of what not? 6 A. The form of the relationship? JHCN? 6 7 A. That was at the beginning of 2022. 7 Ο. Yeah. 8 So, I don't know if you asked me or not, but --8 Explain what --Α. 9 Q. Beginning of 2022. 9 Ο. Like they stopped paying you, for example. 10 A. Uh-huh. 10 A. So, yeah. 11 Okay. Did you have a position on whether or not Joey 11 0. Yeah. 0. 12 should sign the payback agreement to pay back the IT and So, I think it changed. 12 13 computing? 13 Okay. Okay. I thought so, too. 14 Did you talk about that with him? 14 Yeah. Okay. Α. 15 A. No. 15 But they didn't want to stop paying you only. They 16 (Deposition Exhibit 10 marked 16 wanted you to be paid through JHCN and that they would 17 for identification.) 17 pay it, and you and -- and Rabbi Krakoff would sign a BY MS. PRESCOTT: 18 bunch of different agreements? 18 19 Q. I'm handing you 10. 19 A. I can't speak to that because I don't know anything 20 All right. Exhibit 10 is an unsigned version of a 20 about it. 21 "Confidentiality Agreement" that was proposed to be 21 Q. Okay. You don't know about that. 22 effective March 1st, 2022. 22 Okay. So --23 Do you know if you ever signed it? 23 A. I don't know about a confidential agreement. 24 A. No, I don't know. 24 MR. McGORISK: Confidentiality. 25 Do you know when people started talking to you about 25 Confidentiality Agreement.

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Page 246
                                                                                                                            Page 248
                                                                                   My question for you is, did -- does this refresh
 1
                    (Deposition Exhibit 11 marked
 2
                   for identification.)
                                                                     2
                                                                              your memory that you received an amended and updated
 3 BY MS. PRESCOTT:
                                                                     3
                                                                              Spiritual Care Agreement and IT Services and -- and
 4
         Okay. All I can do is ask.
                                                                              other items that we've marked here now?
 5
               I'm going to hand you 11.
                                                                     5
                                                                         A. I'm not recognizing this.
 6
         Or -- or that 80 and 40, I -- I said earlier, I -- I
                                                                     6
                                                                         Q. They give you a deadline, January 30th, 2022.
          don't think we had a conversation.
                                                                     7
                                                                                   Do you remember that? They were imposing deadlines
 8
         Okay. That's -- all I can do is ask.
                                                                     8
                                                                              and --
 9
    Α.
         Nothing that stands out, that's for sure, in my memory.
                                                                     9
                                                                         A. I don't remember.
10
          Okay. So, I've handed you 11.
                                                                    10
                                                                         Q.
                                                                              Okay.
11
               And I'm going to keep -- let's make sure I've got
                                                                              So, is there any record -- this came from Jewish
                                                                    11
12
          the same thing here.
                                                                    12
                                                                              Hospice?
13
                                                                    13
              Now the question is with regard to 11. This would
                                                                         Q.
                                                                              Yep. You-all produced this to us.
14
          be a "Spiritual Care Agreement" between HOM, you and
                                                                    14
                                                                                      (Discussion held off the record.)
15
         Mr. -- or Rabbi Krakoff.
                                                                    15
                                                                         A. This is interesting.
16
   A. This is very interesting.
                                                                    16
                                                                         BY MS. PRESCOTT:
17
                (Discussion held off the record.)
                                                                    17
                                                                         Q. Okay. Suffice it to say, it sounds like, you -- you did
                                                                              not execute any new agreement with Hospice of Michigan?
18
    BY MS. PRESCOTT:
                                                                    18
    Q. So, the question is with regard to Exhibit 11, if you
19
                                                                    19
                                                                         A.
                                                                              To the best of my memory.
20
          ever remember anyone presenting this -- 11 to you?
                                                                    20
                                                                              Do you recall that -- I mean, I can get documents -- I
21
   A. I don't remember anyone presenting this.
                                                                    21
                                                                              can -- or you may recall -- it's fine either way -- that
22
         Does that mean you think it didn't happen or it could
                                                                    22
                                                                              in this same time frame of 2022 is when Hospice of
23
          have been? You're just not sure?
                                                                    23
                                                                              Michigan started asking Natalie to give detailed time
24
   A. I'm pretty sure it didn't happen. I'm looking at the
                                                                    24
                                                                              records, kind of like the template that we saw.
25
          agreement and, you know --
                                                                    25
                                                                                   Do you recall that that was going on in 2022?
                                                       Page 247
                                                                                                                           Page 249
                                                                         A. For Natalie?
    Q. Okay.
 2
         It's a lengthy agreement, and I don't think I've seen
                                                                         Q. That Hospice of Michigan was asking you and Rabbi
 3
                                                                     3
          this agreement before.
                                                                              Krakoff to document your time.
 4
         Okay. At the end, there's some time sheet templates
                                                                     4
                                                                                   Were they -- were they asking you to do that in
 5
                                                                     5
          that are blank, and the only question I have about that
                                                                              early 2022 that you can recall?
          last couple pages, just to be sure you never filled out
                                                                         A. I don't recall.
 6
                                                                     6
         any template like you see in -- in this exhibit?
                                                                     7
                                                                             Okay.
                                                                         0.
                                                                         A. My assumption is that they didn't, but I can't recall.
 8
         (Shakes head.)
                                                                     8
    Α.
 9
    O. You did not?
                                                                     9
                                                                                   THE REPORTER: -- "is that they did" or "did not"?
         These time sheets? No.
10
                                                                    10
                                                                                   MR. McGORISK: "My assumption," he said.
11
                    (Deposition Exhibit 12 marked
                                                                    11
                                                                             Yeah. My assumption is that I didn't sign it, but I
12
                   for identification.)
                                                                    12
                                                                              cannot talk about accuracy in my --
13
    BY MS. PRESCOTT:
                                                                    13
                                                                                   MR. McGORISK: That wasn't the question.
         I'm handing you Exhibit 12.
                                                                    14
                                                                              -- memory.
                                                                    15
15
               MR. McGORISK: Two.
                                                                                   MR. McGORISK: She was --
               Oh, here.
16
                                                                    16
                                                                        A. Okay.
17
   BY MS. PRESCOTT:
                                                                    17
                                                                         BY MS. PRESCOTT:
18
    Q. Okay. These are e-mails from this place Health Law
                                                                    18
                                                                         Q. Yeah. Just to clarify.
19
                                                                    19
          Partners that was the lawyer for Hospice of Michigan.
                                                                                   We know you -- I don't think you signed. You don't
20
               These people, Monique and Adrienne, who are on
                                                                    20
                                                                              think you signed. I don't have evidence that you've
21
          these e-mails, seem to be Health Law Partners staff, and
                                                                    21
                                                                              signed. I -- I just wanted to make sure I didn't --
22
          they're sending an IT Service Agreement, a Settlement
                                                                    22
                                                                        A. Yeah. I'm seeing a bunch of documents that were
23
          Agreement, a Spiritual Care Agreement in January of
                                                                    23
                                                                              addressed to me, must have came to my e-mail. I don't
24
          2022, and then following up and saying, "You said you
                                                                    24
                                                                              know that anyone presented it to me.
25
          would sign. Can you please do so?"
                                                                    25
                                                                                   I'm trying to reconstruct what was going on in
```

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Page 250
                                                                                                                          Page 252
          20- -- this is the beginning of '22?
 1
                                                                                  Does it -- is it familiar to you that she was
 2
        This is late in 2022.
   0.
                                                                    2
                                                                             breaking it down by rabbi at some point?
 3
   A. Late in '22.
                                                                       A. I --
                                                                    3
 4
              It's -- I'm finding it strange. I -- I'd have to
                                                                    4
                                                                        Q. That -- that Natalie was breaking down by rabbi hours
 5
          check with my assistant to -- you know, for my own
                                                                     5
 6
          purposes.
                                                                    6
                                                                        A. I made that assumption.
                                                                    7
 7
         Okay.
                                                                        Q. Okay. So, even though you weren't getting her e-mails
    0.
         May I ask a question?
                                                                    8
                                                                             to HOM necessarily, you were reporting hours to her,
 9
                 (Discussion held off the record.)
                                                                    9
                                                                             understanding she would convey it to HOM?
10
              MR. McGORISK: Just don't worry about it. Just
                                                                    10
                                                                        A. As well as IDT.
11
          answer the questions; okay?
                                                                        Q. Okay. So, when she makes -- do you have any different
                                                                    11
12
   A. Okay. Okay. Fine.
                                                                    12
                                                                             record, for example, than Exhibit -- Natalie
    BY MS. PRESCOTT:
                                                                    13
                                                                             Rosenfield's Exhibit 5 that's in front of you?
13
14
    Q. Do you know -- Natalie Rosenfield Exhibit 4 was marked
                                                                    14
                                                                       A. No.
15
          yesterday as Rosenfield 4.
                                                                    15
                                                                        Q. Okay. You have no reason to question those hours, do
16
              Did you prepare that document; if you know?
                                                                    16
                                                                             vou?
17
   A. I did not prepare this document.
                                                                    17
                                                                        A. Correct.
18
         Okay. Were you giving information to Natalie from time
                                                                    18
                                                                             Okay. Do those hours seem unusual to you or wrong to
19
          to time so that she could track your hours?
                                                                    19
20
                                                                    20
                                                                        A.
                                                                             No.
    Α.
         Yes.
21
         And --
                                                                    21
                                                                                  They might be underreported for me.
   0.
22
         I was giving information -- as I -- I think I've stated
                                                                    22
                                                                             Okay. But suffice it to say, for August of 2022, you
23
          earlier that I was always passing on to Natalie where I
                                                                    23
                                                                             don't have any different data or memory here today?
24
          went to and who I -- who I was visiting and so on and so
                                                                    24
                                                                        A.
                                                                             Correct.
25
          forth.
                                                                    25
                                                                        Q. Okay.
                                                      Page 251
                                                                                                                          Page 253
    Q. Okay. But now you were also giving -- were you also
                                                                                     (Discussion held off the record.)
 2
          giving her more detail on what that amounted to in
                                                                     2
                                                                                       (Deposition Exhibit 13 marked
 3
          specific hours?
                                                                                       for identification.)
                                                                    3
                                                                                  MS. PRESCOTT: All right. I just want to make sure
 4
          (Shakes head.)
                                                                     4
                                                                    5
 5
         No, it was always --
                                                                             I've got the right thing.
              THE REPORTER: I'm sorry. Is that --
 6
                                                                       BY MS. PRESCOTT:
                                                                    6
 7
   A. No.
                                                                    7
                                                                        Q. I'm handing you Exhibit 13, sir.
 8
    BY MS. PRESCOTT:
                                                                    8
                                                                                  MR. McGORISK: Thank you.
 9
    Q. Okay. So, are you saying that all along, you told her
                                                                    9
                                                                                  MS. PRESCOTT: I've only got one of this one.
          both what you were doing and the amount of time it was
10
                                                                    10
                                                                        BY MS. PRESCOTT:
          taking you all the way back to 2010?
11
                                                                        O. All right. 12- -- if you look at the bottom right-hand
                                                                    12
                                                                             corner, page 12091 -- so, the little page number is on
12
   Α.
         Yeah.
13
         Okay. And you didn't -- you don't know of any place
                                                                    13
                                                                             the right. You get to page 12091, we have a signed
14
          that she wrote that down, although some of the
                                                                    14
                                                                             agreement with Hospice of Michigan.
                                                                        A. 12- --
15
          information about what you were doing certainly would
                                                                    15
         have translated in the IDTs; is that correct?
16
                                                                                  MR. McGORISK: Yes. Right here.
                                                                    16
                                                                        A. Yeah. Okay.
17
   A. Sure.
                                                                    17
18
   Q. Okay. Also, we had --
                                                                    18
                                                                                  Is this just that -- or this is the agreement?
19
    A. I -- my presumption is that everything I was telling
                                                                    19
                                                                                  MR. McGORISK: The agreement.
20
         Natalie was being recorded as well at IDT -- IDT.
                                                                        A. Is that the one that changes --
                                                                    20
21
   Q. Okay. The -- yesterday, also at her deposition, there
                                                                    21
                                                                                  MR. McGORISK: This is the 80-hour --
22
          was an e-mail marked as Rosenfield 5.
                                                                    22
                                                                      A. Your question?
                                                                        BY MS. PRESCOTT:
23
              At some point, Natalie is reporting back to Hospice
                                                                    23
24
          of Michigan, by rabbi, what everyone is doing,
                                                                    24
                                                                        Q. Sure.
25
          apparently, what their hour accounting is.
                                                                    25
                                                                                  Just on -- if you go to page -- now that you've
```

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Page 254
                                                                                                                            Page 256
 1
          oriented yourself, on page 12091, is that your
                                                                                   MS. PRESCOTT: Yeah. It's the same.
                                                                         BY MS. PRESCOTT:
 2
          signature?
                                                                     2
 3
   A.
         Yes.
                                                                     3
                                                                         Q. Okay. You've got it now?
 4
         Do you then recognize that, in February of 2022, you
                                                                     4
                                                                         A. Okay.
          signed an updated Spiritual Care Agreement for the
 5
                                                                     5
                                                                                   MR. McGORISK: That's -- okay.
 6
          80 hours per month at $43.07 an hour?
                                                                     6
                                                                                   MS. PRESCOTT: You guys look on yours, and I'll
                                                                     7
               That's on page 12090.
                                                                               look on mine.
 8
          Well, I signed that agreement.
                                                                     8
                                                                                   MR. McGORISK: Okay. There you go.
 9
          Okay. And what was your understanding, when you signed,
                                                                         A. And your question is?
10
          about why you were doing this updated agreement?
                                                                     10
                                                                         BY MS. PRESCOTT:
11
         Probably --
                                                                     11
    A.
                                                                         Q. Yeah.
12
               MR. McGORISK: Don't guess.
                                                                     12
                                                                                    Does this refresh your memory that you were getting
                                                                    13
13
         -- I didn't have any assumption. They asked me to sign
                                                                               letters telling you they were going to terminate your
14
          it, and I signed it.
                                                                     14
                                                                               services agreement and pursue all avenues against JHCN
   BY MS. PRESCOTT:
15
                                                                     15
                                                                               if you didn't sign?
    Q. Well, you didn't sign so many of the others. That's why
                                                                         A. I don't recognize this.
16
                                                                    16
17
          Task.
                                                                     17
                                                                              Okay. Do you recognize two pages further, the invoice
                                                                               dated July 15th, 2021 as the thing that was handed
18
               Like do you -- I mean, we have these others, and
                                                                     18
19
          there are not signed versions of the other ones.
                                                                     19
                                                                               across the table to you and you were asked to pay
20
               Do you know --
                                                                     20
                                                                               57 grand for stuff that was seven years old?
21
   A. Which other ones --
                                                                     21
                                                                              With your prompting, I -- I do remember seeing this.
22
          -- why --
                                                                     22
                                                                              Okay. There's also a Settlement Agreement where,
23
         -- are we talking about?
                                                                     23
                                                                               instead of having to pay $57,774, the next page is a
         -- the other exhibits that I've -- we've walked through
24
                                                                     24
                                                                               Settlement Agreement, which reduces the amount to
25
          today that you didn't recognize and didn't sign.
                                                                     25
                                                                               $36,000.
                                                       Page 255
                                                                                                                            Page 257
               Do you know why this was different and that you
                                                                         A. Uh-huh.
 2
          signed this document?
                                                                      2
                                                                              So, the invoice that they originally present you was for
         I'm going to -- I don't know why.
                                                                     3
                                                                               $57,000-some, and the next page of this document, we
 3
 4
          Okay. Also, in this document is a letter to you dated
                                                                     4
                                                                               see, hey, we'll settle with you, and you can only pay
 5
                                                                     5
                                                                               $36,000.
          January 7th, 2022 from Health Law Partners, if you look
          at 1986. It's right after your signature page that we
                                                                      6
 6
                                                                                    Do you know how that came to be, that there was a
 7
          just looked at.
                                                                     7
                                                                               settlement proposed?
    A. Let's look at that.
                                                                     8
 8
                                                                         Α.
 9
         So, in bold underline, this lady Adrienne Dresevic,
                                                                     9
                                                                         Q. Did you have a lawyer working with you on these threats
          D-r-e-s-c-i-v- -- scratch that -- D-r-e-s-e-v-i-c -- is
10
                                                                     10
                                                                               you were receiving and --
11
          telling you:
                                                                     11
                                                                              No.
                                                                         Α.
12
                    "If I don't hear back from you by January
                                                                     12
                                                                              -- settlement proposals?
13
               30th, 2022, HOM will pursue all avenues for full
                                                                     13
                                                                                   No? Okay.
14
               recovery of past due amounts."
                                                                     14
                                                                                    So, you did sign the Settlement Agreement three
15
               They wanted a -- and they also said they would send
                                                                     15
                                                                               pages later; correct?
          a formal notice of termination for SCA services.
16
                                                                         A. It sure looks like my signature.
                                                                     16
17
               Do you see that on 1987 -- page 1987?
                                                                     17
                                                                         0.
                                                                              Okay.
18
    A. On mine?
                                                                     18
                                                                         Α.
                                                                              Yeah.
19
                                                                     19
                                                                                    What's the date on this?
              MR. McGORISK: Okay. You've got the --
20
              MS. PRESCOTT: This will help move it along.
                                                                     20
                                                                                   MR. McGORISK: The effective date is when --
    BY MS. PRESCOTT:
                                                                     21
                                                                         A. I -- I see.
21
22
    Q. See that bold, "We're going to send a termination
                                                                     22
                                                                                   MR. McGORISK: -- January of '22.
                                                                         BY MS. PRESCOTT:
23
          letter --"
24
               MR. McGORISK: This is -- this is the letter that's
                                                                     24
                                                                             So, Cahill has a signature entry of 8-12-21.
25
          from -- it's right here, but --
                                                                     25
                                                                                    You don't sign it until 1-28-22.
```

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Page 258
                                                                                                                            Page 260
               Does this refresh your memory that you did agree to
 1
                                                                               then they start doing things that they never explained
 2
          pay on behalf of JHCN for the old computer equipment?
                                                                      2
                                                                               to you all the way up until today that made you angry?
 3
    Α.
          I recognize my signature. That's my signature, and my
                                                                      3
                                                                         Α.
                                                                               That is a good characterization of what was going on
 4
          printed name, as well. That's me.
                                                                      4
                                                                               during that period of time.
 5
         Okay. What was the reason -- is the reason you waited
                                                                      5
                                                                         Q.
                                                                              At the same time, despite your good relationship with
    0.
 6
          from August of '21, when Cahill signed, until January of
                                                                      6
                                                                               them and tight working relationship for decades, you
          '22, is the reason that you waited that long because you
                                                                      7
                                                                               never asked a single question about why are you now
 8
          didn't want to sign it, and you didn't think you should
                                                                      8
                                                                               acting these various ways, that you can recall; is that
 9
          need to, and they kept pushing and threatening you?
                                                                      9
                                                                               fair?
10
         Uh-huh.
                                                                     10
                                                                         A. I -- do you know what?
11
               THE REPORTER: I'm sorry. Is that --
                                                                     11
                                                                                    No. I -- I remember being in meetings with the
12
   BY MS. PRESCOTT:
                                                                     12
                                                                               staff, with Patrick, and -- and having reasonably
                                                                     13
                                                                               contentious when -- I mean originally moderately
13
   Q. Yeses and nos.
14 A.
         Correct.
                                                                     14
                                                                               contention, but -- contentious by my standards, the --
                                                                               that, you know, he wasn't playing fair football. He
15
    Q.
         And is that what you mean -- earlier you talked about
                                                                     15
16
          behaving by fiat or unilaterally.
                                                                     16
                                                                               was -- he wasn't staying inside the lines of our
                                                                     17
17
               Is --
                                                                               relationship that was always built on trust and
                                                                     18
18
    A.
                                                                               confidence in each other and -- and high-end
                                                                     19
19
         Did you feel you were being pushed around here?
                                                                               performance, both on their side and our side.
    0.
20
                                                                     20
                                                                         0.
21
               I mean, amongst other feelings.
                                                                     21
                                                                               And that was all being ignored as if we had no
                                                                     22
22
          Is one of those feelings a sense of ingratitude?
                                                                               relationship, and it became very cold and -- and, in my
23
          Feeling like HOM didn't sort of value or hadn't --
                                                                     23
                                                                               mind, they were acting very irresponsibly to our
24
          wasn't being a good partner for the things you had given
                                                                               relationship.
                                                                     24
25
          them?
                                                                     25
                                                                              And -- and if I'm --
                                                                         0.
                                                                                                                            Page 261
                                                       Page 259
         It was -- I'll -- rephrase it.
                                                                              A proven relationship, of course.
 2
         You said "among other feelings."
                                                                      2
                                                                               If I'm understanding -- I want to distinguish between
 3
                                                                     3
                                                                               Patrick -- I'm going to continue the analogy -- fumbling
    A.
         Right. So --
                                                                               with some of his efforts to make you feel better, make
 4
          You felt pushed around. Was ingratitude one of the
                                                                      4
 5
                                                                      5
                                                                               you feel less disrespected, maybe never satisfied you
          feelings going on?
                                                                      6
                                                                               but did he try to explain, even if it wasn't satisfying
 6
          There were many feelings going on. And, essentially, I
 7
          didn't think they were dealing honorably with myself and
                                                                      7
                                                                               explanations, about why these things were happening?
 8
                                                                      8
                                                                         A. There was one discussion, that I remember visually right
          the organization by acting unilaterally, not explaining
 9
          themselves and -- and -- and I felt I was being toyed
                                                                      9
                                                                               now thinking about it, that was held in our offices in
10
          with -- with -- by delaying and ghosting, and I didn't
                                                                     10
                                                                               the conference room, and I think it was -- I felt that
11
          appreciate their behavior at all.
                                                                     11
                                                                               he was blatantly being arrogant and -- and dismissive of
12
               And I feel that -- the same way today.
                                                                     12
                                                                               all of us. And in -- his answers were vague and -- and
13
          Did you try to get answers from them other ways?
                                                                     13
                                                                               like they were -- it wasn't important for him.
14
               I know you said you -- we've said three times you
                                                                     14
                                                                               And -- and what was the subject?
15
                                                                     15
          didn't really ask questions about why they were behaving
                                                                                    Was it, why are you beha- -- why are you
16
          like this.
                                                                     16
                                                                               changing -- wanting these changes?
17
               Did you try to get answers from their lawyers about
                                                                     17
                                                                         Α.
                                                                               Well, you're not responding to my calls on why you're
18
                                                                     18
          why they were behaving that way?
                                                                               asking for changes in the relationship, payment on --
                                                                     19
19
    A. I don't remember any conversation or texting back and
                                                                               on, you know, the -- the -- the IT, you know, services
20
          forth or communication from their lawyers. I don't,
                                                                     20
                                                                               that were offered to us with no cost, and then backing
21
          because I ignored all their -- their letters and stuff.
                                                                     21
                                                                               up. I didn't think that was, from a business
```

back."

perspective, you know, good behavior. I mean, you

offered and gave it to us, and then you say, "pay us

I didn't see there was any basis for that. And

22

23

24

25

22

23

24

25

0.

Okay. So, just to summarize and close out this area,

you've got a good relationship with JHCN and -- between

JHCN and yourself personally and HOM up until you asked

for the Krakoff contract. They start ghosting you, and

Page 262 Page 264 1 that was, you know -- and based on our relationship 1 Q. Yeah. 2 until then, until this point where they called me in, I 2 Dr. Forman. Α. 3 thought we had a very, very trusting and good 3 And was he paid on the payroll of JHCN at the time? 4 relationship where there was this -- mutually beneficial A. Yes. And one of his roles was to create studies and --4 5 for both of us, you know. 5 and write grants for them, et cetera. 6 Were -- with regard to the vaqueness of his responses 6 Who -- do you know who he went to and they said "okay"? 0. 0. and sort of the arrogance of not feeling like he owed a 7 Α. 8 response or however that translated to you, did he say, 8 Like who at HOM? 0. 9 you know, "I can't talk to you because of legal No, I don't know. 10 concerns," or did he try to convey a context for why? 10 Don't know that. Okay. 11 He was cold and arrogant, is how I would class it. 11 (Deposition Exhibit 14 marked 12 Okay. But without -- did he mention of legal problems 12 for identification.) 13 13 BY MS. PRESCOTT: or legal reasons? A. You know, if someone told me that he did mention 14 14 Q. I'm going to give you Exhibit 14. 15 something about legal -- legal, that might be true, but, 15 Okay. So, back when we talked about Exhibit 6, 16 I mean, it -- it might have happened, but he did not 16 that was when you signed your new deal --17 make any impression on me that he was bound by -- by 17 Uh-huh. Α. some legal thing. -- with Hospice of Michigan. It was 2010 --18 18 Q. 19 Q. So, are you saying it's possible? 19 Α. Uh-huh. 20 Remember until -- until much later -- I couldn't give a 20 -- in March, and you start to bill them. 21 date -- I was left in the dark. 21 And in this document, Patrick Miller, at the time, 22 is Senior Vice President of Service and also Chief 22 Q. Okay. Okay. 23 A. And --23 Operating Officer, according to the document. We'll 24 have to find out that -- about that later. But it 24 Throughout 2021, you were left in the dark? 0. 25 For sure. 25 sounds like you're sending statements, and he's saying, Α. Page 263 Page 265 Okay. Fair enough. "You can't bill us for more than 40 hours per month --" 2 Now, you also -- one thing I haven't asked you is, 2 A. Uh-huh. 3 how did you-all get the computers and the software and 3 "-- according to the contract." all that like upkeep? 4 4 And there are other documents where a similar 5 5 And I think you just suggested that they offered. message is sent to you. Do you know how it came to be that Hospice of 6 I mean, they were willing to -- to do that, and that 6 7 came from HOM. 7 Michigan went from saying, "Don't send us an invoice for 80 hours. We're not paying you for 80. We agreed to 8 8 Do you know? 9 A. As I remember, we had a doctor on our staff a while 9 40, and that's what we're paying you. Don't do this. 10 back. He's since passed away and we -- was never 10 You can't do that"? 11 replaced, but that was developing programs together with 11 A. If I -- just seeing all these documents, it seems that 12 HOM, and it -- it had to do with a lot of surveying and 12 they originally had 40 hours, and then they changed it 13 studies that he was very interested in. 13 to 80 again arbitrarily. 14 And it meant recording via computer stuff. And it 14 Yeah, 12 years later. 0. 15 was going to be a joint project. I believe, you know, 15 A. Yeah. this is a broad narrative that -- as I recall it and was 16 16 But what I'm asking about is, in 2010, they start paying 17 probably back in 2015 to '17 or something like that. 17 you for 80 hours a month. So, but -- but in e-mail, 18 And he needed computers, and he asked Hospice of 18 they're saying, "We won't. The contract says we won't. 19 19 Michigan, in this process, you know, could they supply We'll only pay for 40." 20 computers. And they complied. 20 Do you know how it came to be -- like what changed 21 It wasn't -- it wasn't I personally that asked for 21 where Patrick stopped telling you, "Don't send us the 22 it. But it was like a need to work on a project. 22 80-hour invoices, only send us 40-hour invoices"? Okay. So, that person -- do you know who that person, 23 A. Like many other things Patrick did, I believe it was

arbitrarily. I don't think we had the discussion. And

the -- what I wanted to be continued was the flat rate

24

25

24

25 A.

what their name was?

The doctor?

```
Page 266
                                                                                                                             Page 268
 1
          that we started in 2002, and I graciously was saying, "I
                                                                      1
                                                                          Q.
                                                                               "Thank you for not"; right?
 2
          don't need raises. I don't need an increase. Just --
                                                                      2
                                                                               -- I -- I recognize this as -- as very routine.
 3
                                                                          Q. Okay. We don't have invoices for every month, and I
          just pay me what you did, and I'll continue doing all
                                                                      3
 4
          the services as demarcated in -- in past history and --
                                                                      4
                                                                               could lay them out here, right, and we could go, "Oh,
 5
          and documents that I -- we did in 2002."
                                                                      5
                                                                               no. August of 2013, we don't have it."
 6
               So, none of this meant anything to me, other than
                                                                      6
                                                                                    Do you know whether there is an invoice for every
          that I would get the constant -- and, as I said to you,
                                                                      7
 8
          I looked at it as future money that I'll need in
                                                                      8
                                                                         A. I'm going to presume that I was paid based on those
          retirement. And --
 9
                                                                      9
                                                                               invoices.
10
          So, suffice it to say, you don't remember any
                                                                     10
                                                                          Q. Yeah. That doesn't really match up with when they did
11
          conversations or dialog with Miller or anyone else that
                                                                               pay you. Sometimes the invoice got there after they
                                                                     11
12
          suggested they were changing their tune from what we see
                                                                     12
                                                                               paid, and sometimes we don't have an invoice. So,
13
                                                                     13
                                                                               that's why I'm asking.
          in Exhibit 14?
14
   A. None of it meant anything to me.
                                                                     14
                                                                          A. I would imagine that it always went out, and maybe the
15
    Q. Fair. Do you recall any conversations about it?
                                                                     15
                                                                               timing had to do with some of our holidays or stuff, you
                                                                     16
16
    Α.
         The answer is no.
                                                                               know.
17
          Okay.
                                                                     17
                                                                               Okay.
    Q.
                                                                          0.
                    (Deposition Exhibit 15 marked
18
                                                                     18
                                                                          A.
                                                                               It's assumption again.
19
                    for identification.)
                                                                     19
                                                                               The best you can estimate is, you always did it; is that
20
                  (Discussion held off the record.)
                                                                     20
21
    BY MS. PRESCOTT:
                                                                     21
                                                                              To my memory and knowledge, this was a very routine
                                                                     22
22
         I'm handing you 15.
                                                                               thing that got sent out, I thought usually at the same
23
              MR. McGORISK: Thank you.
                                                                     23
                                                                               time, but --
24
                                                                     24
                                                                              Did Patrick ever use any language with you about
   A.
        Okay.
                                                                          0.
25
   BY MS. PRESCOTT:
                                                                     25
                                                                               justifying Rabbi Krakoff's potential contract in terms
                                                       Page 267
                                                                                                                            Page 269
         All right. So, earlier -- these -- this is one example,
                                                                               of whether or not there was enough work being generated
 2
          but each month, you sent the same invoice except for
                                                                      2
                                                                               by JHCN patients coming to Hospice of Michigan?
 3
          changing the dates from 2010 to 2021, as what we see in
                                                                      3
                                                                         A. There was never a conversation to my knowledge and
          Exhibit 15; correct?
 4
                                                                      4
                                                                               memory.
                                                                      5
 5
         I assume so, yes.
                                                                                    And I went to him asking for him to do it as a
          Well, does it look like what -- the invoice?
                                                                      6
                                                                               benefit to our relationship, that if I was going through
 6
    0.
 7
         Yeah, it does.
                                                                      7
                                                                               a transition and succession, I wanted it to be as neat
    Α.
 8
          Okay. And the reason that it was always the same, that
                                                                      8
                                                                               as possible for Hospice of Michigan; that they feel that
    0.
 9
          was something you do recall Patrick okaying and saying
                                                                      9
                                                                               this is a continuance and -- and it's -- you know, as
10
          that was all right with him?
                                                                     10
                                                                               long as it's -- it's functioning and doing the service
11
         That's correct.
                                                                     11
                                                                               for the patients, we want to be there and presume they
   A.
12
                                                                     12
                                                                               want to be there.
    0.
          Okav.
13
          The reason I say "assume so," that -- this was -- the
                                                                     13
                                                                                    And -- and I thought it was, you know, a -- a
14
          regular thing never changed. I'm assuming that, that
                                                                     14
                                                                               responsible plan so that the transition did not have a
                                                                     15
15
          this was a standard, you know, template that we used
                                                                               negative effect for the relationship, for our patients
16
                                                                     16
                                                                               and for both organizations.
          just by rote.
                                                                     17
17
         And insofar as you can tell, there's nothing you see
                                                                                       (Discussion held off the record.)
          that's different from what you do recall invoicing and
                                                                     18
                                                                                         (Deposition Exhibit 16 marked
18
                                                                     19
                                                                                         for identification.)
19
          billing?
20
                                                                          BY MS. PRESCOTT:
               And I'm not going to get out a zillion more
                                                                     20
21
          examples, but --
                                                                               Exhibit 16, I'm handing you right now.
                                                                     21
22
         Thank you.
                                                                     22
                                                                                    Easy first question.
   A.
23
    Q.
          -- it looks like --
                                                                     23
                                                                                    Is the document -- is this Jewish Hospice
24
          Thank you for not.
                                                                     24
                                                                               Chaplaincy Network letterhead?
    Α.
25
               But, yeah ---
                                                                     25
                                                                               Correct.
```

```
Page 270
                                                                                                                            Page 272
 1
    Q. Okay. And do you know -- at the bottom, it says "Other
                                                                               assigned spiritual care advisor for a patient at Hospice
 2
         hospices served during April."
                                                                      2
                                                                               of Michigan but not paid by Hospice of Michigan --
 3
               Do you know whether this was given in April of 2021
                                                                     3
                                                                         A.
                                                                              Right.
 4
          or can -- do you know --
                                                                      4
                                                                              -- or JHCN?
                                                                         Ο.
         Hold on. Let me look at this.
 5
                                                                      5
                                                                         Α.
                                                                              Correct.
    A.
         -- when this was made?
 6
    0.
                                                                     6
                                                                              Okay. Then, at the bottom, there's some information
         Let me see if I -- okay.
                                                                     7
 7
                                                                               about weekly census and it says:
 8
               I have some indication that this was --
                                                                     8
                                                                                         "Average Hospice of Michigan patients served
 9
         Well, it says anticipated summer of 2022 Rachel would
                                                                     9
                                                                                    in April: 35 to 38 weekly."
10
          come?
                                                                     10
                                                                                    Is your understanding that, okay, your own internal
    A. Right.
                                                                     11
                                                                               records would show we've got 35 to 38 people this month
11
12
               So -- yeah. So, this was probably somewhere in
                                                                     12
                                                                               that we have some spiritual care role for?
                                                                     13
                                                                              Uh-huh. Uh-huh.
13
          mid-2022, is my guess.
                                                                         Α.
14
    Q. Okay.
                                                                     14
                                                                              Yeses and nos.
                                                                         0.
    A. Yeah. This is after --
15
                                                                     15
                                                                              Yes. Yes.
                                                                         Α.
16
               MR. McGORISK: Don't guess.
                                                                              And by "we," that could include you or Mr. Krakoff or
                                                                     16
                                                                         0.
17
    BY MS. PRESCOTT:
                                                                     17
                                                                               Ms. Kaluzny or Rabbi Rabin or --
18
         All right. Let's ask some --
                                                                     18
                                                                         A.
     0.
                                                                              But it also could be any of the auxiliaries, too?
19
         No, I want to --
                                                                     19
                                                                         Q.
    Α.
20
               THE REPORTER: I'm sorry?
                                                                     20
                                                                              Right.
                                                                         Α.
21
               MR. McGORISK: -- was also 2021, apparently.
                                                                     21
                                                                              Okay. And is --
22
         No, here is when --
                                                                     22
                                                                               It looks -- looks to me like a roster of people
23
              THE REPORTER: I'm sorry. Are we off? Sorry.
                                                                     23
                                                                               that were commonly serving JHCN patients.
24
              MR. McGORISK: All right. Off the record for a
                                                                              The next line says:
                                                                     24
                                                                         Q.
25
                                                                     25
                                                                                         "Average JHCN Hospice Census: --"
          second.
                                                       Page 271
                                                                                                                            Page 273
                (Discussion held off the record.)
                                                                                    So, we know there's a total census document that
 2 BY MS. PRESCOTT:
                                                                               shows some people are just being followed and some
                                                                     3
 3
         Do you know what the date is?
                                                                               people are in palliative.
 4
          Pardon?
                                                                      4
                                                                              Uh-huh.
 5
         Do you know what the date of the document is?
                                                                     5
                                                                              This number of hospice census of 90 to 95, was that
    0.
                                                                               about -- was that pretty -- pretty steady in '21 and
    A. I do not know the date.
                                                                     6
 6
 7
    Q. Okay. Because we can read the rabbinic intern's entries
                                                                     7
                                                                               122?
 8
          and make some guess, but you don't -- you couldn't
                                                                     8
                                                                                    MR. McGORISK: Object to form. Vague.
 9
          testify; is that fair?
                                                                     9
                                                                         A. The -- I mean, we're talking COVID, post-COVID. It was
10
         Yeah. That's correct.
                                                                     10
                                                                               very lopsided during that period. I mean, it soared.
    Α.
11
         Okay. Some questions I just want to understand about --
                                                                    11
                                                                               It surged or whatever you want to say, and then it went
    0.
12
          okay. "Auxiliary --" "Auxiliary Rabbis."
                                                                     12
                                                                               down, and it had to do with avail- -- if they let us in
13
   Α.
         Uh-huh.
                                                                     13
                                                                               the building, they didn't, people called us, they
14
         Are those the rabbis we talked about earlier that we
                                                                     14
                                                                               didn't.
          called like pulpit rabbis in another part of the
                                                                     15
15
                                                                                    That was a very complicated time. So, to jump at
16
          deposition?
                                                                               and say this was average, this was a snapshot.
                                                                     16
17
   A. This is a listing of a number of rabbis that like I --
                                                                     17
                                                                         BY MS. PRESCOTT:
18
          you see here retired.
                                                                     18
                                                                              Okay.
                                                                         0.
19
               So, it -- it consists of a lot of public rabbis.
                                                                     19
                                                                         Α.
                                                                              That's all I could say.
20
          It -- it consists of some other chaplains that are
                                                                     20
                                                                              Okay.
                                                                         Ο.
21
          working in other organizations like Jewish Senior Life,
                                                                     21
                                                                                   MR. McGORISK: Are you doing okay?
22
          and these are the people that we frequently used because
                                                                     22
                                                                         A. I'm doing great.
23
          they were very responsive and had constituents that --
                                                                     23
                                                                                   MR. McGORISK: Okay.
24
          that we served. And -- yeah.
                                                                     24
                                                                              Having fun.
25
         When you talk about using them, you mean they were the
                                                                     25
                                                                                      (Discussion held off the record.)
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Page 274
                                                                                                                           Page 276
                                                                                   Yeah. I think -- yeah. That's where the hospice
 1 BY MS. PRESCOTT:
                                                                     1
 2
         Do you remember any discussion or meetings with anyone
                                                                     2
                                                                              offices are.
          with -- let's just narrow it to Patrick or Patrick and
                                                                     3
                                                                                   That sort of makes sense that we had a meeting
 3
 4
          Bob -- related to the -- the Krakoff contract or your
                                                                     4
                                                                              there.
 5
          relationship as in the ghosting period; right?
                                                                                   I mean, this is all about pressing him to -- to
 6
               We talked about that period, from sometime in early
                                                                     6
                                                                              move on this thing.
                                                                         BY MS. PRESCOTT:
          2021 through July of 2021.
 8
               Do you remember any meetings during that time?
                                                                         Q. Any content you do remember from any meetings in June or
 9
    Α.
         Again, you want to know any meetings with Patrick or --
                                                                              July at all with Patrick Miller -- June or July of 2021?
10
    Q.
         Bob.
                                                                    10
                                                                             Your question is that --
          -- Bob?
11
                                                                    11
                                                                              Do you have any memory of any --
    A.
12
    Q. Here, like, for example, we see these -- "Quick touch
                                                                    12
                                                                         Α.
                                                                              The content of the meetings?
13
          base with Rabbi re contract," May of 2021.
                                                                    13
                                                                              Yes, in July -- June or July of 2021.
                                                                         Q.
14
               That's Bates 12391.
                                                                    14
                                                                         Α.
                                                                              The one that I mentioned in the office was --
               Do you remember any contents to any such meeting,
15
                                                                    15
                                                                         Ο.
                                                                             That's the one with the invoice?
16
                                                                    16
                                                                         A. No.
          if it happened?
17
    A. So, there were a lot of calls from -- from me, texts,
                                                                    17
                                                                         Q. Oh, okay.
          e-mails to -- to Patrick during that period.
18
                                                                    18
                                                                         Α.
                                                                             That was where Patrick met with us to assuage our
19
              I mentioned a meeting that probably happened in
                                                                    19
                                                                              concerns, and it didn't assuage our concerns. And he
20
          20- -- no. That was probably '22.
                                                                    20
                                                                              was stalling, sort of, and, you know, vague.
21
               Your -- your time frame you're looking for?
                                                                    21
                                                                              This is the arrogant, vague meeting?
22
         Well, I just handed you a meeting notice from May of
                                                                    22
                                                                         A.
                                                                              Yeah. Yeah. Right.
23
                                                                    23
                                                                              Okay. And have you told me everything you can remember
24
               Do you remember whether you had a meeting and, if
                                                                    24
                                                                              of the details of that meeting?
25
          so, whether it was discussed -- or what was discussed
                                                                    25
                                                                        A. I don't remember specifically.
                                                       Page 275
                                                                                                                           Page 277
          about "contract"?
                                                                                   MS. PRESCOTT: Okay. Why don't we take a break so
 2
   A. So, as I was mentioning, I -- I try to -- I tried to
                                                                     2
                                                                              I can go through my notes, just make sure I'm done. I
 3
          reach out numerous times, and there were calls. And I
                                                                              think I'm done or very close to done, and if you give me
                                                                     3
          explicitly -- we don't -- but I can't date them exactly.
                                                                     4
 4
                                                                              10 minutes, I'll check back in.
 5
                                                                     5
          But it was probably in the year 2021.
                                                                                       (Short recess at 5:06 p.m.)
    Q. Were you just kind of getting put off like just vague --
                                                                     6
 6
 7
    A. Being ghosted, yeah.
                                                                     7
                                                                                     (Record resumed at 5:24 p.m.)
 8
         -- and --
                                                                     8
                                                                                   MS. PRESCOTT: A couple of questions here just to
    0.
 9
    A. And -- you know, and once in a while, we talk. I
                                                                     9
                                                                              finish up.
          reached him. He felt compelled to -- to get back to me,
                                                                         BY MS. PRESCOTT:
10
                                                                    10
11
          and we talked, and they -- they didn't add up to very
                                                                              Okay. Did you ever hear anyone at Hospice of Michigan
12
                                                                    12
                                                                              talk about separating or terminating Greg Parry? Did
13
         Okay. So, there was no content that you do recall of
                                                                    13
                                                                              they ever talk about that with you?
14
          any substance?
                                                                    14
                                                                         Α.
15
   A. No.
                                                                    15
                                                                         Q.
                                                                              Did anyone ever tell you after the fact why it could
16
    Q. Okay. Same question -- and we have another one in
                                                                    16
                                                                              happen?
17
          August of 2021, August 2nd, 2021? 7-30 of 2021.
                                                                    17
                                                                         Α.
                                                                              I learned only from the depositions.
18
               I mean, basically, these meeting notices, do you
                                                                              Okay. Did you use text messages to communicate with
                                                                    18
19
          remember any content from any -- any --
                                                                    19
                                                                              anyone at Hospice of Michigan?
    A. I mentioned to you a meeting that we had in -- in -- in
                                                                    20
                                                                        A. I'm sure I did.
20
21
          our offices, which I think happened during 2021,
                                                                    21
                                                                              Okay. And did you ever talk -- for example, during the
                                                                         0.
22
          where -- which was an extensive meeting. We had a lot
                                                                    22
                                                                              ghosting, when you're trying to track Patrick down and
23
          of staff people there. And but this -- conference room
                                                                    23
                                                                              get him to call you back or those kinds of things, did
24
          in the galleria.
                                                                    24
                                                                              you use your phone or texting mechanisms to talk about
25
               So, this has a location.
                                                                    25
                                                                              any of the things we've talked about today?
```

```
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                                                                                                                        Page 280
 1 A. I presume so.
                                                                   1 A. Okay. However. I got it. Terre.
 2 Q. Okay. Have you looked in your phone?
                                                                   2 BY MS. PRESCOTT:
   A. Well, not talking -- talking -- yeah, talking about like
                                                                       O. Herro --
 3
                                                                   3
 4
         where are you, let's do a meeting, so on and so forth.
                                                                           What?
                                                                   4
                                                                      Α.
 5
         Fair.
                                                                   5
                                                                       Q.
                                                                           -- last name Herro -- on anything to do with IT with
    0.
 6
              Have you looked in your phone for documents related
                                                                   6
                                                                   7
                                                                            I'd probably remember that name, and I do not.
         to this case at any point --
                                                                       A.
        I haven't.
                                                                           Okay. How about Eric Kaplan? Did you ever work with
 9
    0.
         -- or text messages?
                                                                   9
                                                                            Mr. Kaplan?
10
    A. No.
                                                                   10
                                                                       A. I did not.
         Okay. Can you -- do you -- would you have anything
                                                                           Okay. Have you had any training on the anti-kickback
11
                                                                  11
12
         stored back? Have you deleted them?
                                                                  12
                                                                            statute?
13 A. The --
                                                                     A. Yes.
                                                                  13
14
              MR. McGORISK: You've still got the same phone?
                                                                  14
                                                                       Q. Okay.
15 A. No. When did -- I got a new phone about two months ago.
                                                                  15
                                                                                 MR. McGORISK: Objection. Asked and answered.
16 BY MS. PRESCOTT:
                                                                       BY MS. PRESCOTT:
                                                                  16
17

    0kav.

                                                                  17
                                                                       Q. Where did you get that training from?
                                                                                 You said that -- did you get training after -- I
18
    A. And I don't know where I have --
                                                                  18
   Q. Did the texts come over, though?
                                                                            know Natalie told us she got training after she was
                                                                  19
20
              They usually throw them over.
                                                                   20
                                                                            separated from Hospice of Michigan. Right?
21
   A. So, your -- answer an earlier question is, it wouldn't
                                                                  21
                                                                                 Did you put on a training at JHCN about the
22
         be my habit to send over documents.
                                                                   22
                                                                            anti-kickback statute in the last year or two?
23
              THE REPORTER: "Would" or "would not"? Sorry.
                                                                   23
                                                                       A. Now, same one -- only the same one that Natalie refers
   A. I don't do -- with texts.
                                                                  24
                                                                            to. I was --
25
              THE REPORTER: "Would" or "would not be"?
                                                                      Q. Okay. But that was after she left Hospice of Michigan;
                                                     Page 279
                                                                                                                        Page 281
 1 A. Pardon?
                                                                            right?
 2
              MR. McGORISK: "Would not be"?
                                                                      A. After who?
              THE REPORTER: "Would" or "would not"?
 3
                                                                       Q. After Natalie left Hospice of Michigan?
                                                                                 I'm just trying to put it in time.
 4 A. I'm sorry.
 5 BY MS. PRESCOTT:
                                                                       A. I presume -- yeah, I know you're trying to. I'm trying
    Q. It would be your habit or it would not be your habit?
                                                                   6
                                                                            to be somewhat accurate and, you know, be as truthful as
 6
 7
    A. It would not be my habit. It would be -- I'm not sure I
                                                                   7
                                                                            I can.
         would know how to do it, even.
                                                                   8
 8
                                                                                 Yeah.
 9
    O. Fair.
                                                                                 No, give me a second.
10
              All I want to understand is if you have texts going
                                                                                 I can't think as well at 5:30 as I did at 9:00.
                                                                  10
11
         back more than two months ago. Like if you went in your
                                                                                 We're at -- what's the timeline?
12
         phone and looked for a text from your family or your
                                                                       Q. Can I -- I'll ask a different -- I'll withdraw it.
                                                                   12
13
         friends --
                                                                  13
                                                                      A. I think she was -- after she was -- for sure, it was
    A. I got a new phone within the last three months or
                                                                  14
                                                                            after she was released.
15
         something.
                                                                  15
                                                                      Q. Okay.
   Q. Well, don't delete any texts that may have to do with
                                                                  16
                                                                                 For -- do you know of any training that you
16
17
         anything we talk about today, if you -- if you would.
                                                                  17
                                                                            attended on the anti-kickback statute before, if we take
                                                                  18
                                                                            as a timeline, Natalie's release from Hospice of
18
         Sure.
   A.
19
    Q. Did you ever work with Terre Herro on anything to do
                                                                  19
                                                                            Michigan?
20
         with --
                                                                      A. I believe that I took training at Hospice of Michigan.
                                                                  20
21
   A. Carrie?
                                                                   21
                                                                            Okay.
                                                                       0.
22
   Q. Terre, T-e-r-i(sic).
                                                                  22 A.
                                                                            Yeah.
23
    A.
         Thank you.
                                                                   23
                                                                       Q.
                                                                            So, that would have been prior to --
24
              MS. SMITH-MORRIS: T-e-r-e.
                                                                  24 A. I think, yeah.
25
              MR. McGORISK: Yeah.
                                                                            -- just let -- it would have been prior to 2010?
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Page 282
                                                                                                                            Page 284
 1 A. Yeah. Probably.
                                                                              problems was for there to be a whistleblower; one person
 2
                                                                     2
                                                                              is all it took?
         Can you -- do you know what the definition of what
                                                                         A. I don't think so. Not that stands out in my memory.
          counts as a referral is specific to that law?
 3
                                                                     3
 4
    A. I'm somewhat -- I think I'm rather -- more familiar than
                                                                     4
                                                                              Did --
                                                                         ٥.
          a lot of people. I think I'm pretty clear.
 5
                                                                                   MR. McGORISK: Can you take your hand away from
         What's your understanding?
 6
                                                                     6
                                                                              your -- or he's going to get --
    Q.
         I understand that if there's ever an agreement for two
 7
                                                                     7
                                                                         A. Yes.
 8
          parties to provide any gifts or money or exchange in
                                                                     8
                                                                                   I'm sorry.
 9
          kind or -- to make referrals that involve federal funds,
                                                                         BY MS. PRESCOTT:
10
          there could be very serious legal consequences to that,
                                                                     10
                                                                         Q. Lee -- from time to time, did you meet with Lee Ann
11
          including jail time and fines and, you know -- that's
                                                                              Myers or have interactions and exchanges with Ms. Myers?
                                                                    11
12
          the quickie.
                                                                    12
                                                                         A. Not that I -- no, I don't think so.
13
   Q. Fair.
                                                                    13
                                                                                   MS. PRESCOTT: Okay. Why don't you play the piece
14
              All I wanted to do was break out what it means to
                                                                    14
                                                                              of the conversation. We can mark this tape.
          make a referral as that law defines it.
15
                                                                    15
                                                                                   I guess that would be --
16
               It might be different than the man on the street or
                                                                    16
                                                                                   THE REPORTER: 17.
17
          the lady on the street.
                                                                    17
                                                                                   MS. PRESCOTT: 17.
               Do you know what the statute definition is?
                                                                     18
                                                                                   MR. McGORISK: Well, what's the purpose for him
18
        The statute definition of a referral, the word
                                                                    19
19
                                                                              listening to it now?
    Α.
20
          "referral"?
                                                                     20
                                                                                   MS. PRESCOTT: Because he's -- he's used, and he's
21
         Well, yeah. What you just said.
                                                                    21
                                                                              talked about in this piece.
22
                                                                    22
               You know, providing a value or gift for money and
                                                                                         (Audio recording played.)
23
          making an agreement to make a referral.
                                                                     23
                                                                                        (Audio recording stopped.)
24
               What is the "to make a referral"? What is -- what
                                                                     24
                                                                         BY MS. PRESCOTT:
25
                                                                     25
                                                                         Q. Okay. So, I know -- we'll mark the document as an
          counts?
                                                       Page 283
                                                                                                                            Page 285
    A. That means a referral for services that someone will
                                                                              exhibit, but we just heard a portion of the tape that
 2
          be -- the -- the organization or the person or the
                                                                     2
                                                                              was at about 33 minutes to 34 minutes, and the woman
 3
          doctor, whatever it is, will be remunerated,
                                                                     3
                                                                              speaking was Myers. Parry is the man. And they're
          particularly with federal funds.
 4
                                                                     4
                                                                              talking about "all it's going to take is one person."
 5
         But what is the "refer"? What is it -- what counts?
                                                                     5
                                                                                   Did you hear -- did you hear the "it's only going
 6
               Does it count to -- to suggest? Does it count --
                                                                     6
                                                                              to take one person"?
 7
        Could you ask the question --
                                                                     7
                                                                         A. I couldn't make it out. That's fine.
    Α.
 8
                                                                     8
    O. Yeah.
                                                                                   MS. PRESCOTT: Okay.
 9
              Like does it count if you suggest? Does it count
                                                                     9
                                                                                   MS. SMITH-MORRIS: Do you want me --
10
          if you recommend? Do you have to have -- is it only a
                                                                     10
                                                                                   MS. PRESCOTT: Yeah, you want to --
11
          referral if it comes on a certificate that's engraved?
                                                                         BY MS. PRESCOTT:
12
               Like what -- what is a referral?
                                                                             I think if you heard it again --
13
    A. I would say, but I don't know, that this is part of the
                                                                    13
                                                                              Do you want me to come over to the other side?
14
          statute exactly, in the various trainings that I've
                                                                    14
                                                                              If you want.
15
          gotten, that -- that if it -- it is something that ends
                                                                    15
                                                                                   MR. McGORISK: You can just assume that that -- ask
16
          up leading a patient -- we'll talk about patients --
                                                                    16
                                                                              the question, assuming that that's what she said. I
17
          leading a patient to get to -- to get services that
                                                                    17
                                                                              mean --
18
          there's a remuneration for, it's called a referral.
                                                                    18
                                                                                   MR. HERSCHFUS: I don't think he heard.
19
          Anything that would lead to that.
                                                                         BY MS. PRESCOTT:
                                                                     19
20
         Okay. There was talk about, you know, within Hospice of
                                                                         Q. Okay. So, she says something to the effect of "All it's
    0.
                                                                    2.0
21
          Michigan shortly before my client was separated that all
                                                                    21
                                                                              going to take is one person if we disclose. Bunny would
22
          it was going to take was one person to be a
                                                                    22
                                                                              be the wild card there."
23
          whistleblower.
                                                                         A. I thought -- I think I have seen those words in the
24
               Did anyone ever discuss that with you, that
                                                                    24
                                                                              deposition somewhere.
25
          concept, that all it's going to take for some serious
                                                                     25
                                                                              "Would keep me up at night. Bunny would be the wild
```

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                                                                                                                            Page 288
 1
          card here. He would never disclose because he has so
                                                                      1
                                                                              you for seven hours here he -- everything was on the
 2
          much more to lose because he is wrapped up in this many
                                                                      2
                                                                               up-and-up. So, for you to -- it's an improper
                                                                              hypothetical.
 3
          times over."
                                                                      3
 4
   A. That's -- who is talking?
                                                                      4
                                                                                    MS. PRESCOTT: Why are you coaching him, Brian?
                                                                      5
 5
         That's Lee Ann Myers, the current Chief Administrative
                                                                                    MR. McGORISK: He's not going to -- he's not going
 6
          Officer of Hospice of Michigan, then CFO.
                                                                      6
                                                                               to admit that he had any wrongdoing; okay? So --
               Do you know what she means or do you -- about you
                                                                      7
                                                                         A. I certainly won't. I'll say the opposite.
 8
          "are wrapped up in this many times over" and "have much
                                                                                    Can I say the opposite?
 9
          more to lost than Hospice of Michigan"?
                                                                         BY MS. PRESCOTT:
10
         I mean she doesn't understand anything about our
                                                                     10
                                                                         Q. You answered for most all the day --
11
          relationship.
                                                                     11
                                                                                   THE WITNESS: Do you want me to?
12
          Do you agree that if the government got a hold of the
                                                                     12
                                                                         BY MS. PRESCOTT:
13
                                                                         Q. -- without your lawyer.
          facts of this case, that you have much more to lose than
                                                                    13
14
          Hospice of Michigan?
                                                                     14
                                                                                    Do you feel comfortable answering that you have --
              MR. McGORISK: He's not going to answer that.
15
                                                                    15
                                                                               you don't agree that you have more to lose than Hospice
   BY MS. PRESCOTT:
                                                                     16
                                                                               of Michigan; is that fair?
16
17
                                                                     17
                                                                         A. My counsel does not want me to answer that question.
         Well, don't agree or not agree.
                                                                     18
                                                                                    MR. McGORISK: Well, no --
18
               MR. McGORISK: No. He's not going to answer.
19
                                                                             I have feelings and thoughts about that but -- which
               Don't answer.
                                                                     19
20
    BY MS. PRESCOTT:
                                                                     20
                                                                               are completely --
21
         Do you have much more to lose than Hospice of Michigan?
                                                                     21
                                                                                    MR. McGORISK: I'm objecting because of the
22
          I'm instructed by my --
                                                                     22
                                                                               improper hypothetical, and it assumes that there was
23
               MS. PRESCOTT: Well, it goes to bias. It goes to
                                                                     23
                                                                               wrongdoing, and implied through the question itself.
24
          the witness's -- you know, his interest in -- in
                                                                     24
                                                                               So, to that extent, I'm going to instruct him not to
25
          testimony.
                                                                     25
                                                                               answer. Because you're presupposing through the
                                                                                                                            Page 289
                                                       Page 287
               MR. McGORISK: Well, you're asking for him to agree
                                                                               question that there was wrongdoing.
 2
          or disagree --
                                                                      2
                                                                                    MS. PRESCOTT: I'm just asking --
 3
                                                                      3
                                                                                   THE WITNESS: Do you want to step outside and
              MS. PRESCOTT: So, I dropped the "agree."
    BY MS. PRESCOTT:
                                                                      4
 4
                                                                               talk --
 5
                                                                      5
    Q.
         Right?
                                                                                    MR. McGORISK: No --
                                                                                   MS. PRESCOTT: No, no, no. I'm not -- I didn't
 6
              Do you have much more to lose by the facts of this
                                                                      6
 7
          matter coming out than Hospice of Michigan?
                                                                      7
                                                                               presuppose anything.
 8
                                                                     8
                                                                         BY MS. PRESCOTT:
    A. My counsel --
 9
               MR. McGORISK: Object to foundation. Requires
                                                                     9
                                                                         Q. I want to know your state of mind, as we close out here,
                                                                               whether you feel you have more to lose because you are
10
          speculation on the part of the witness, and it's
                                                                     10
11
          improper hypothetical.
                                                                     11
                                                                               tied up in something wrong many times over, much more to
          And I won't answer --
                                                                     12
                                                                               lose than Hospice of Michigan? Do you feel --
12
    Α.
13
    BY MS. PRESCOTT:
                                                                     13
                                                                              Do I agree with that statement that I -- that I'm tied
14
          Well, it's --
                                                                     14
                                                                               up in -- with wrongdoing?
15
         -- on instruction of my --
                                                                     15
                                                                              That -- do you feel you have a lot to lose if the facts
                                                                    16
                                                                               of this case come out?
16
         He's not instructing you not to answer.
17
               MR. McGORISK: Not -- not on this question.
                                                                    17
                                                                              I welcome being in a court of law with -- making a total
18
               I mean, I -- if -- I don't know what -- for what to
                                                                               oath about all that I said here today. It's 100 percent
                                                                    18
19
                                                                     19
          come out?
                                                                               true. And I have nothing to lose, and I won't lose
20
                                                                     20
                                                                               because everything I did was proper.
              It's a vaque question.
21
               MS. PRESCOTT: Self-disclosure under the
                                                                     21
                                                                                    I have no queasiness in my stomach that this might
22
          anti-kickback statute --
                                                                     22
                                                                               go to court and -- and be a problem. It's not a problem
23
               MR. McGORISK: He didn't do anything wrong. He's
                                                                     23
                                                                               for me, and I have nothing to lose, except people saying
24
          taking the position that he hasn't done anything wrong.
                                                                     24
                                                                               the wrong things and -- and implying that some of the
25
          You're taking the position that he did. And he's told
                                                                     25
                                                                               things that I read in the depositions when people lie
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                                                                                                                           Page 292
 1
          about me.
                                                                         Q. I just want to know what you want.
 2
                                                                     2
    Q. Are you okay -- are you comfortable that your testimony
                                                                                   Do you want the facts to all come to light?
          and the questions here today are -- if they -- if
                                                                     3
                                                                                   MR. HERSCHFUS: I'm objecting to your
 3
 4
          they're all known? You're not concerned if they're
                                                                     4
                                                                              characterization of what was coaching --
 5
          publicly aired in a court of law?
                                                                     5
                                                                                   MR. McGORISK: You're --
 6
         Oh, yeah, I -- I would put -- if you want me to write a
                                                                     6
                                                                                   THE REPORTER: I'm sorry, guys. One at a time.
 7
          column of what we do and -- and how we do it --
                                                                     7
                                                                                   MR. HERSCHFUS: I think your behavior is
 8
    Q. Just -- I'm talking about today's questions and today's
                                                                     8
                                                                              inappropriate when two attorneys have already instructed
 9
          testimony.
                                                                     9
                                                                              you, and you're trying to push the witness because
10
    A. I said earlier in our conversation that I wouldn't be
                                                                    10
                                                                              you're looking to get some dig in or you're looking to
11
          comfortable people knowing my salary, but, of course,
                                                                    11
                                                                              get some information, particularly that a protective
12
          they could look at a 990 and -- and find it.
                                                                    12
                                                                              order prohibits you from getting. It's not right. Not
13
               But -- but, yeah, so I'm comfortable with
                                                                    13
                                                                              right.
                                                                    14
14
          everything I said here. Perfectly comfortable.
                                                                                   I mean, a lot of what -- your behavior is wrong.
15
   Q. Becoming public?
                                                                    15
                                                                              But this in particular --
16
               MR. HERSCHFUS: Well, I'm going to object. There's
                                                                    16
                                                                                   MS. PRESCOTT: My behavior. Go ahead and put it on
17
                                                                    17
                                                                              the record.
          a protective order --
18
               MR. McGORISK: Yeah. It's subject to a protective
                                                                    18
                                                                                   MR. HERSCHFUS: -- just not -- just not -- just not
19
          order. So --
                                                                    19
                                                                              right.
20
    A. They're all making noise, and I -- that's --
                                                                    20
                                                                                   MS. PRESCOTT: Tell -- tell me my behavior.
21
              MR. McGORISK: He's not going to admit that he
                                                                    21
                                                                                   MR. HERSCHFUS: Just not right.
22
          wants it to become public when there's a stipulated
                                                                    22
                                                                                   MS. PRESCOTT: Go ahead and put it on the record.
23
          protective order.
                                                                    23
                                                                                   MR. HERSCHFUS: Continue on. I think you're long
   BY MS. PRESCOTT:
                                                                    24
24
                                                                              past the seven and a half hours, too.
   Q. I thought you do. I thought you wanted everything to
                                                                    25
                                                                                   MS. PRESCOTT: No, we're not. We're not even
                                                       Page 291
                                                                                                                           Page 293
 1
          come out?
                                                                              close.
 2
               MR. HERSCHFUS: It doesn't matter what he wants or
                                                                     2
                                                                                   MR. HERSCHFUS: Well, showing up a half hour late,
 3
          doesn't want. There's an organization involved there,
                                                                              I don't think you get the -- the extra half hour.
                                                                     3
                                                                     4
                                                                                   MS. PRESCOTT: We're not even close, sir. And
 4
          too. There's a protective order. So, he doesn't
 5
          have --
                                                                     5
                                                                              you're locked outside and can't get in the building, and
 6
    BY MS. PRESCOTT:
                                                                     6
                                                                              we all sit around and don't gripe at you about it.
 7
         Which is it? What do you want?
                                                                     7
                                                                                   MR. HERSCHFUS: Oh, I'm sure.
 8
              MR. HERSCHFUS: It's what the attorneys want.
                                                                     8
                                                                                   MR. McGORISK: Let's stop the arguments --
 9
              MR. McGORISK: You know what --
                                                                     9
                                                                                   MS. PRESCOTT: Everybody has their issues --
10
              MS. PRESCOTT: It's not --
                                                                    10
                                                                                   THE REPORTER: I'm sorry?
11
               MR. HERSCHFUS: It is.
                                                                    11
                                                                                   MR. McGORISK: He's not going to answer the last
12
               MS. PRESCOTT: It isn't.
                                                                    12
                                                                              question.
13
               MR. HERSCHFUS: That's why judges sign orders.
                                                                    13
                                                                                   MS. PRESCOTT: Stop the arguments? I didn't start
14
               MR. McGORISK: He's not going to answer it.
                                                                    14
15
                                                                    15
              MS. PRESCOTT: Why are you talking? Why are you
                                                                                   You don't need to talk over, and you don't need to
16
                                                                              tell him not to answer when it's not privileged.
          talking?
                                                                    16
17
               MR. HERSCHFUS: That's why judges sign -- that's
                                                                    17
                                                                         BY MS. PRESCOTT:
18
          why judges sign orders.
                                                                    18
                                                                         Q. I just was going off your last point.
19
                                                                    19
              MS. PRESCOTT: Why are you talking --
                                                                                   You want the facts that you've testified here
20
               MR. HERSCHFUS: If you have an issue with it -- and
                                                                    20
                                                                              today, other than salary -- and I get that piece --
21
          if you have an issue with it, you can take it up with
                                                                    21
                                                                              other than who is getting paid by what organization -- I
22
                                                                    22
                                                                              took your point on those -- other than that, you're
23
               MS. PRESCOTT: You don't need to talk. You're not
                                                                    23
                                                                              comfortable with everything being out in public?
24
          objecting. You don't need to coach him.
                                                                                   MR. McGORISK: Don't -- don't answer.
25
    BY MS. PRESCOTT:
                                                                    25
                                                                         BY MS. PRESCOTT:
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                                                                                                                           Page 296
 1
    Q.
         Or you're not?
                                                                         of the last comments she just made.
 2
                                                                              I -- I think some of this has to go to the judge.
               MR. McGORISK: I'm instructing him not to answer.
                                                                     2
 3
          You're harassing the witness. It's not even relevant.
                                                                         Your behavior is just -- just condemnable.
                                                                     3
 4
          It's not proportional to the needs of the case. There's
                                                                              MS. PRESCOTT: Okay. Go ahead, Brian.
                                                                     4
 5
          a protective order in place.
                                                                     5
                                                                              MR. HERSCHFUS: It's just ridiculous.
 6
               MS. PRESCOTT: Okay. I just thought the witness
                                                                     6
                                                                              I mean, there's got to be a level of -- of -- just
          might want to answer that one, but we can close out if
                                                                         get professionalism.
 8
          he doesn't.
                                                                              MS. PRESCOTT: Why don't you put on the record who
 9
               MR. McGORISK: He's not answering. I already
                                                                         you represented yesterday before you start telling me
10
          instructed him to. So, either -- if you have any other
                                                                    10
                                                                         about professionalism?
11
          questions --
                                                                    11
                                                                              MR. HERSCHFUS: Well, then you take -- why don't
12
              MS. PRESCOTT: Fine.
                                                                    12
                                                                         you take that to the court? Why don't you take it to
13
         But feel free to call me. My number is --
                                                                    13
                                                                         the court and let's see who gets sanctioned, you or me?
                                                                              MS. PRESCOTT: Okay.
14
              MR. McGORISK: Don't -- hey, stop. Stop it.
                                                                    14
15
         Okay.
                                                                    15
                                                                              Go ahead. I'm sure you know the way to Magistrate
    Α.
16
               MS. PRESCOTT: They wouldn't let me call you at
                                                                    16
                                                                         Grant's chambers.
17
          first, or we wouldn't have had to come to your office, I
                                                                    17
                                                                              MR. HERSCHFUS: You know, I --
18
          promise you.
                                                                              MS. PRESCOTT: Go ahead and make --
19
                                                                              MR. HERSCHFUS: I really wish this was my case.
               I pass the witness.
                                                                    19
20
               MR. HERSCHFUS: I have no questions.
                                                                         Because I'll tell you something. If you think your
                                                                    20
21
               MR. McGORISK: Thank you.
                                                                    21
                                                                         behavior --
22
               THE REPORTER: Okay, guys. U.S. Legal requests we
                                                                    22
                                                                              MS. PRESCOTT: I'm sure you do, Brian --
23
          ask --
                                                                    23
                                                                              MR. HERSCHFUS: If you think your behavior --
24
              MR. HERSCHFUS: I don't think you should let that
                                                                    24
                                                                              MS. PRESCOTT: -- so you could control it.
25
          one stand on the record because she's making a
                                                                    25
                                                                              THE REPORTER: I'm sorry?
                                                                                                                           Page 297
                                                       Page 295
 1 representation on the record that contravenes the letter
                                                                              MR. HERSCHFUS: If you think your behavior would be
 2 that you wrote to her about that, and it's absolutely
                                                                         allowed -- I don't know any judge that would allow it.
 3 untrue.
                                                                              MS. PRESCOTT: And I don't know any judge that
 4
          MR. McGORISK: Yeah. You knew I was representing
                                                                     4
                                                                         would allow it to go by that you lied to them either.
                                                                     5
                                                                              MR. HERSCHFUS: Yeah. Yeah. I'm sure --
   him, through my e-mail, I told you, for purposes of the
    deposition. And then instead of sending me a copy of
 6
                                                                     6
                                                                              MS. PRESCOTT: But go ahead and prove me wrong.
 7
     the subpoena and the notice, okay, you try to serve him
                                                                     7
                                                                              MR. HERSCHFUS: Take -- take it to the court. Take
                                                                     8
 8
     separately.
                                                                         it to the court.
 9
          MS. PRESCOTT: Brian, you said we -- you wouldn't
                                                                     9
                                                                              MS. PRESCOTT: I did.
10
    accept service. I begged you to do it.
                                                                    10
                                                                              MR. HERSCHFUS: You know how to get to the court.
11
          MR. McGORISK: I never said that. I said -- on
                                                                    11
                                                                              MS. PRESCOTT: I did, and you told the judge what
12
    January 9th, I said I represent --
                                                                    12
                                                                         was convenient.
13
          MS. PRESCOTT: You said you wouldn't, and I needed
                                                                    13
                                                                              MR. HERSCHFUS: You know how to get to the court.
    to go ahead and get the deposition going. So, you
                                                                    14
                                                                              Take it up.
   wouldn't accept service, and he, who didn't meet with me
                                                                    15
                                                                              MS. PRESCOTT: We can go off, John.
    or talk to me or never known me, and I can't comment on
                                                                              THE REPORTER: Okay, guys. U.S. Legal requests we
                                                                    16
17
   him because I don't know him, wasn't any part of it
                                                                    17
                                                                         ask counsel on the record if they'd like to order.
                                                                    18
                                                                              Sarah, would you like to order the transcript
18
    because he wasn't in on it.
19
          So, don't -- I don't know why this person over here
                                                                    19
                                                                         today?
    is telling us what happened didn't happen. He wasn't
                                                                    20
                                                                              MS. PRESCOTT: Yes.
20
21
    part of it, and I didn't say anything that was untrue.
                                                                    21
                                                                              THE REPORTER: Thank you.
22
         MR. HERSCHFUS: Do me a favor --
                                                                    22
                                                                              David, would you like a copy?
23
          MS. PRESCOTT: "Please advise if you are accepting
                                                                    23
                                                                              MR. DEROMEDI: Yes. Yes.
24
    service of subpoena for Rabbi Freedman, January 4th."
                                                                              THE REPORTER: Brian, would you like a copy?
25
          MR. HERSCHFUS: How -- specifically mark that, some
                                                                         Either Brian?
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 1
         MR. McGORISK: No, I don't need a copy.
 2
         (Discussion held off the record.)
 3
         THE REPORTER: Brian, did you want to order the
 4
    transcript?
 5
         MR. HERSCHFUS: I'll talk to --
         THE REPORTER: Okay. Thanks.
 6
              (Deposition Exhibit 17 marked
 8
              for identification.)
 9
         (Deposition concluded at 5:42 p.m.)
                      * * *
10
11
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25
                                                    Page 299
     STATE OF MICHIGAN )
     COUNTY OF OAKLAND )
                   CERTIFICATE OF NOTARY PUBLIC
          I do hereby certify that the witness, whose
     attached testimony was taken in the above matter, was
     first duly sworn to tell the truth; the testimony
     contained herein was reduced to writing via remote
     attendance of the witness by means of stenography;
     afterwards transcribed; and is a true and complete
 9
10
     transcript of the testimony given.
11
          I further certify that I am not connected by blood
12
    or marriage with any of the parties; their attorneys or
13
     agents; and that I am not interested, directly or
14
     indirectly, in the matter of controversy.
15
          In witness whereof, I have hereunto set my hand
     this day at Highland, Michigan, County of Oakland, State
17
     of Michigan on Friday, March 22, 2024.
18
19
20
21
               John J. Slatin, RPR, CSR-5180
22
               Certified Shorthand Reporter
23
               Notary Public, Oakland County, Michigan
24
               My commission expires: July 25, 2029
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